

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period July 1, 2019 through July 31, 2019

Exhibit C

Date	Name	Position	Description	Hours
<i>North Bay & Camp Fire Services</i>				<i>Retention Exhibit # SUPP 01-A; 01-D</i>
4/1/2019	Amee Rajen Patel	Associate	0719F0001: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
4/1/2019	Amee Rajen Patel	Associate	0719F0002: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/1/2019	Amee Rajen Patel	Associate	0719F0003: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/1/2019	Amee Rajen Patel	Associate	0719F0004: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/1/2019	Juliana Renne	Senior Associate	0719F0005: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
4/1/2019	Chiara Nicole Nosse	Senior Associate	0719F0006: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/1/2019	Hugh Trung Le	Director	0719F0007: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
4/1/2019	Jessica Burton	Associate	0719F0008: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
4/1/2019	Rachel M Ehsan	Senior Associate	0719F0009: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0010: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
4/1/2019	Aakash Gawande	Senior Associate	0719F0011: Operational Improvements (e.g., process improvements, action item support).	1.00

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Date	Name	Position	Description	Hours
4/1/2019	Paul Conboy	Manager	0719F0012: Communications Support (Board materials, External stakeholders materials).	1.50
4/1/2019	Paul Conboy	Manager	0719F0013: Administrative support (billing, contracting).	1.50
4/1/2019	Riley Adler	Manager	0719F0014: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
4/1/2019	Kristin A Cheek	Manager	0719F0015: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.60
4/1/2019	Chiara Nicole Nosse	Senior Associate	0719F0016: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/1/2019	Congrui Lin	Associate	0719F0017: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/1/2019	Daniel Ricardo Chomat	Associate	0719F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/1/2019	Hugh Trung Le	Director	0719F0019: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/1/2019	Hugh Trung Le	Director	0719F0020: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/1/2019	Hugh Trung Le	Director	0719F0021: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/1/2019	Jessica Burton	Associate	0719F0022: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/1/2019	Jessica Burton	Associate	0719F0023: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
4/1/2019	Mitchell Emerson Mendoza	Associate	0719F0024: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0025: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F0026: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F0027: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/1/2019	AnnMarie Hassan	Senior Associate	0719F0028: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/1/2019	Aakash Gawande	Senior Associate	0719F0029: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/1/2019	Chiara Nicole Nosse	Senior Associate	0719F0030: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/1/2019	Daniel Ricardo Chomat	Associate	0719F0031: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/1/2019	Hugh Trung Le	Director	0719F0032: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/1/2019	Paul Conboy	Manager	0719F0033: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
4/1/2019	Rachel M Ehsan	Senior Associate	0719F0034: Legal Forecasting.	3.00
4/1/2019	Rachel M Ehsan	Senior Associate	0719F0035: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
4/1/2019	Rachel M Ehsan	Senior Associate	0719F0036: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0037: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/1/2019	Tara Soni	Senior Associate	0719F0038: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/1/2019	Tara Soni	Senior Associate	0719F0039: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/1/2019	Taylor Joy Smith	Associate	0719F0040: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/1/2019	Taylor Joy Smith	Associate	0719F0041: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/1/2019	Taylor Joy Smith	Associate	0719F0042: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F0043: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F0044: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/1/2019	AnnMarie Hassan	Senior Associate	0719F0045: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/1/2019	AnnMarie Hassan	Senior Associate	0719F0046: Response to DRI Forensic Collection Support.	3.00
4/1/2019	Riley Adler	Manager	0719F0047: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50

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Date	Name	Position	Description	Hours
4/1/2019	Kristin A Cheek	Manager	0719F0048: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.90
4/1/2019	Anirudh Bhuchar	Manager	0719F0049: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/1/2019	Anirudh Bhuchar	Manager	0719F0050: Response to DRI Forensic Collection Support.	4.00
4/1/2019	Chiara Nicole Nosse	Senior Associate	0719F0051: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/1/2019	Jessica Burton	Associate	0719F0052: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/1/2019	Mitchell Emerson Mendoza	Associate	0719F0053: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/1/2019	Mitchell Emerson Mendoza	Associate	0719F0054: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0055: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/1/2019	Tara Soni	Senior Associate	0719F0056: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/1/2019	Billy R Raley	Director	0719F0057: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/1/2019	Billy R Raley	Director	0719F0058: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/1/2019	Kristin A Cheek	Manager	0719F0059: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50

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Date	Name	Position	Description	Hours
4/1/2019	Aakash Gawande	Senior Associate	0719F0060: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/1/2019	Daniel Ricardo Chomat	Associate	0719F0061: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	5.00
4/1/2019	Dinishi Abayarathna	Senior Associate	0719F0062: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/1/2019	Dinishi Abayarathna	Senior Associate	0719F0063: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/1/2019	Riley Adler	Manager	0719F0064: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
4/1/2019	Thomas Alexander Beauchemin	Associate	0719F0065: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
4/1/2019	Thomas Alexander Beauchemin	Associate	0719F0066: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/1/2019	Thomas Alexander Beauchemin	Associate	0719F0067: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.50
4/2/2019	Amee Rajen Patel	Associate	0719F0068: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
4/2/2019	Amee Rajen Patel	Associate	0719F0069: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/2/2019	Amee Rajen Patel	Associate	0719F0070: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/2/2019	Amee Rajen Patel	Associate	0719F0071: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
4/2/2019	Todd Jirovec	Partner	0719F0072: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
4/2/2019	Todd Jirovec	Partner	0719F0073: Communications Support (Board materials, External stakeholders materials).	1.00
4/2/2019	Todd Jirovec	Partner	0719F0074: Administrative support (billing, contracting).	3.00
4/2/2019	Todd Jirovec	Partner	0719F0075: Business Strategy Support (Scenario development, Alternatives Assessment).	1.50
4/2/2019	Todd Jirovec	Partner	0719F0076: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
4/2/2019	Paul Conboy	Manager	0719F0077: Communications Support (Board materials, External stakeholders materials).	0.50
4/2/2019	Daniel Ricardo Chomat	Associate	0719F0078: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/2/2019	Hugh Trung Le	Director	0719F0079: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/2/2019	Hugh Trung Le	Director	0719F0080: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/2/2019	Paul Conboy	Manager	0719F0081: Spend Analysis (by program, cost type).	1.00
4/2/2019	Rachel M Ehsan	Senior Associate	0719F0082: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/2/2019	Rachel M Ehsan	Senior Associate	0719F0083: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/2/2019	Riley Adler	Manager	0719F0084: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00

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Date	Name	Position	Description	Hours
4/2/2019	Taylor Joy Smith	Associate	0719F0085: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/2/2019	Congrui Lin	Associate	0719F0086: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/2/2019	Chiara Nicole Nosse	Senior Associate	0719F0087: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/2/2019	Chiara Nicole Nosse	Senior Associate	0719F0088: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/2/2019	Chiara Nicole Nosse	Senior Associate	0719F0089: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/2/2019	Daniel Ricardo Chomat	Associate	0719F0090: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/2/2019	Hugh Trung Le	Director	0719F0091: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/2/2019	Jessica Burton	Associate	0719F0092: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/2/2019	Jessica Burton	Associate	0719F0093: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/2/2019	Jessica Burton	Associate	0719F0094: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/2/2019	Mitchell Emerson Mendoza	Associate	0719F0095: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/2/2019	Paul Conboy	Manager	0719F0096: Legal Forecasting.	2.00

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Date	Name	Position	Description	Hours
4/2/2019	Paul Conboy	Manager	0719F0097: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0098: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/2/2019	Taylor Joy Smith	Associate	0719F0099: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F0100: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F0101: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/2/2019	Aakash Gawande	Senior Associate	0719F0102: Operational Improvements (e.g., process improvements, action item support).	2.00
4/2/2019	Aakash Gawande	Senior Associate	0719F0103: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/2/2019	AnnMarie Hassan	Senior Associate	0719F0104: Response to DRI Forensic Collection Support.	2.00
4/2/2019	Paul Conboy	Manager	0719F0105: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
4/2/2019	Kristin A Cheek	Manager	0719F0106: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.80
4/2/2019	Chiara Nicole Nosse	Senior Associate	0719F0107: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/2/2019	Hugh Trung Le	Director	0719F0108: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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4/2/2019	Hugh Trung Le	Director	0719F0109: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/2/2019	Jessica Burton	Associate	0719F0110: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/2/2019	Rachel M Ehsan	Senior Associate	0719F0111: Legal Forecasting.	3.00
4/2/2019	Tara Soni	Senior Associate	0719F0112: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/2/2019	Tara Soni	Senior Associate	0719F0113: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/2/2019	Taylor Joy Smith	Associate	0719F0114: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/2/2019	Taylor Joy Smith	Associate	0719F0115: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F0116: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F0117: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/2/2019	Billy R Raley	Director	0719F0118: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/2/2019	AnnMarie Hassan	Senior Associate	0719F0119: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/2/2019	AnnMarie Hassan	Senior Associate	0719F0120: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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4/2/2019	Kristin A Cheek	Manager	0719F0121: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.10
4/2/2019	Anirudh Bhuchar	Manager	0719F0122: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.50
4/2/2019	Anirudh Bhuchar	Manager	0719F0123: Response to DRI Forensic Collection Support.	3.50
4/2/2019	Congrui Lin	Associate	0719F0124: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/2/2019	Mitchell Emerson Mendoza	Associate	0719F0125: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/2/2019	Mitchell Emerson Mendoza	Associate	0719F0126: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/2/2019	Rachel M Ehsan	Senior Associate	0719F0127: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/2/2019	Riley Adler	Manager	0719F0128: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0129: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0130: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/2/2019	Tara Soni	Senior Associate	0719F0131: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/2/2019	Aakash Gawande	Senior Associate	0719F0132: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
4/2/2019	Kristin A Cheek	Manager	0719F0133: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.30
4/2/2019	Congrui Lin	Associate	0719F0134: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
4/2/2019	Daniel Ricardo Chomat	Associate	0719F0135: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
4/2/2019	Dinishi Abayarathna	Senior Associate	0719F0136: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/2/2019	Dinishi Abayarathna	Senior Associate	0719F0137: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/2/2019	Riley Adler	Manager	0719F0138: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
4/2/2019	Billy R Raley	Director	0719F0139: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
4/2/2019	Thomas Alexander Beauchemin	Associate	0719F0140: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/2/2019	Thomas Alexander Beauchemin	Associate	0719F0141: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
4/2/2019	Thomas Alexander Beauchemin	Associate	0719F0142: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/3/2019	Amee Rajen Patel	Associate	0719F0143: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/3/2019	Amee Rajen Patel	Associate	0719F0144: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
4/3/2019	Amee Rajen Patel	Associate	0719F0145: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/3/2019	Amee Rajen Patel	Associate	0719F0146: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/3/2019	Juliana Renne	Senior Associate	0719F0147: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
4/3/2019	Paul Conboy	Manager	0719F0148: Communications Support (Board materials, External stakeholders materials).	0.50
4/3/2019	Chiara Nicole Nosse	Senior Associate	0719F0149: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
4/3/2019	Rachel M Ehsan	Senior Associate	0719F0150: Legal Forecasting.	1.00
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0151: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/3/2019	Sayli Khadilkar	Associate	0719F0152: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/3/2019	Aakash Gawande	Senior Associate	0719F0153: Operational Improvements (e.g., process improvements, action item support).	1.00
4/3/2019	Paul Conboy	Manager	0719F0154: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
4/3/2019	Riley Adler	Manager	0719F0155: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
4/3/2019	Kristin A Cheek	Manager	0719F0156: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.90

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Date	Name	Position	Description	Hours
4/3/2019	Amol Deshpande	Director	0719F0157: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/3/2019	Anirudh Bhuchar	Manager	0719F0158: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/3/2019	Chiara Nicole Nosse	Senior Associate	0719F0159: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/3/2019	Daniel Ricardo Chomat	Associate	0719F0160: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/3/2019	Hugh Trung Le	Director	0719F0161: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/3/2019	Hugh Trung Le	Director	0719F0162: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/3/2019	Hugh Trung Le	Director	0719F0163: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/3/2019	Hugh Trung Le	Director	0719F0164: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/3/2019	Hugh Trung Le	Director	0719F0165: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/3/2019	Jessica Burton	Associate	0719F0166: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/3/2019	Jessica Burton	Associate	0719F0167: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/3/2019	Jessica Burton	Associate	0719F0168: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
4/3/2019	Paul Conboy	Manager	0719F0169: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
4/3/2019	Paul Conboy	Manager	0719F0170: Administrative support (billing, contracting).	2.00
4/3/2019	Paul Conboy	Manager	0719F0171: Legal Forecasting.	2.00
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0172: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/3/2019	Sayli Khadilkar	Associate	0719F0173: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/3/2019	Tara Soni	Senior Associate	0719F0174: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F0175: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F0176: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/3/2019	AnnMarie Hassan	Senior Associate	0719F0177: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/3/2019	Kristin A Cheek	Manager	0719F0178: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.80
4/3/2019	Anirudh Bhuchar	Manager	0719F0179: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/3/2019	Anirudh Bhuchar	Manager	0719F0180: Response to DRI Forensic Collection Support.	3.00
4/3/2019	Chiara Nicole Nosse	Senior Associate	0719F0181: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
4/3/2019	Daniel Ricardo Chomat	Associate	0719F0182: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/3/2019	Jessica Burton	Associate	0719F0183: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/3/2019	Mitchell Emerson Mendoza	Associate	0719F0184: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/3/2019	Mitchell Emerson Mendoza	Associate	0719F0185: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/3/2019	Rachel M Ehsan	Senior Associate	0719F0186: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/3/2019	Rachel M Ehsan	Senior Associate	0719F0187: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/3/2019	Rachel M Ehsan	Senior Associate	0719F0188: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0189: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/3/2019	Sayli Khadilkar	Associate	0719F0190: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/3/2019	Taylor Joy Smith	Associate	0719F0191: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/3/2019	Taylor Joy Smith	Associate	0719F0192: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/3/2019	Taylor Joy Smith	Associate	0719F0193: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
4/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F0194: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F0195: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/3/2019	Billy R Raley	Director	0719F0196: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/3/2019	Aakash Gawande	Senior Associate	0719F0197: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/3/2019	AnnMarie Hassan	Senior Associate	0719F0198: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/3/2019	Amol Deshpande	Director	0719F0199: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/3/2019	Amol Deshpande	Director	0719F0200: Response to DRI Forensic Collection Support.	4.00
4/3/2019	Chiara Nicole Nosse	Senior Associate	0719F0201: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/3/2019	Daniel Ricardo Chomat	Associate	0719F0202: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/3/2019	Mitchell Emerson Mendoza	Associate	0719F0203: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/3/2019	Riley Adler	Manager	0719F0204: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0205: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
4/3/2019	Sayli Khadilkar	Associate	0719F0206: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/3/2019	Tara Soni	Senior Associate	0719F0207: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/3/2019	Tara Soni	Senior Associate	0719F0208: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/3/2019	Aakash Gawande	Senior Associate	0719F0209: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/3/2019	AnnMarie Hassan	Senior Associate	0719F0210: Response to DRI Forensic Collection Support.	4.00
4/3/2019	Riley Adler	Manager	0719F0211: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
4/3/2019	Kristin A Cheek	Manager	0719F0212: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.60
4/3/2019	Dinishi Abayarathna	Senior Associate	0719F0213: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/3/2019	Dinishi Abayarathna	Senior Associate	0719F0214: Operational Improvements (e.g., process improvements, action item support).	5.00
4/3/2019	Billy R Raley	Director	0719F0215: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/3/2019	Thomas Alexander Beauchemin	Associate	0719F0216: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/3/2019	Thomas Alexander Beauchemin	Associate	0719F0217: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
4/3/2019	Thomas Alexander Beauchemin	Associate	0719F0218: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
4/4/2019	Amee Rajen Patel	Associate	0719F0219: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
4/4/2019	Gowtham Talluru	Associate	0719F0220: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/4/2019	Gowtham Talluru	Associate	0719F0221: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/4/2019	Amee Rajen Patel	Associate	0719F0222: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/4/2019	Amee Rajen Patel	Associate	0719F0223: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/4/2019	Amee Rajen Patel	Associate	0719F0224: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/4/2019	Riley Adler	Manager	0719F0225: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
4/4/2019	Sayli Khadilkar	Associate	0719F0226: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/4/2019	Aakash Gawande	Senior Associate	0719F0227: Operational Improvements (e.g., process improvements, action item support).	1.50
4/4/2019	Amol Deshpande	Director	0719F0228: Response to DRI Forensic Collection Support.	2.00
4/4/2019	Daniel Ricardo Chomat	Associate	0719F0229: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
4/4/2019	Jessica Burton	Associate	0719F0230: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/4/2019	Mitchell Emerson Mendoza	Associate	0719F0231: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/4/2019	Rachel M Ehsan	Senior Associate	0719F0232: Legal Forecasting.	2.00
4/4/2019	Rachel M Ehsan	Senior Associate	0719F0233: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/4/2019	Rachel M Ehsan	Senior Associate	0719F0234: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/4/2019	Rachel M Ehsan	Senior Associate	0719F0235: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0236: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/4/2019	Sayli Khadilkar	Associate	0719F0237: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F0238: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F0239: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/4/2019	AnnMarie Hassan	Senior Associate	0719F0240: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/4/2019	Kristin A Cheek	Manager	0719F0241: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50

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Date	Name	Position	Description	Hours
4/4/2019	Aakash Gawande	Senior Associate	0719F0242: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/4/2019	Amol Deshpande	Director	0719F0243: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/4/2019	Amol Deshpande	Director	0719F0244: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/4/2019	Chiara Nicole Nosse	Senior Associate	0719F0245: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Chiara Nicole Nosse	Senior Associate	0719F0246: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/4/2019	Chiara Nicole Nosse	Senior Associate	0719F0247: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/4/2019	Daniel Ricardo Chomat	Associate	0719F0248: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Jessica Burton	Associate	0719F0249: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Jessica Burton	Associate	0719F0250: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/4/2019	Jessica Burton	Associate	0719F0251: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/4/2019	Sayli Khadilkar	Associate	0719F0252: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Tara Soni	Senior Associate	0719F0253: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
4/4/2019	Taylor Joy Smith	Associate	0719F0254: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Taylor Joy Smith	Associate	0719F0255: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/4/2019	Taylor Joy Smith	Associate	0719F0256: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F0257: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F0258: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/4/2019	AnnMarie Hassan	Senior Associate	0719F0259: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/4/2019	AnnMarie Hassan	Senior Associate	0719F0260: Response to DRI Forensic Collection Support.	3.00
4/4/2019	Kristin A Cheek	Manager	0719F0261: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.10
4/4/2019	Kristin A Cheek	Manager	0719F0262: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.20
4/4/2019	Riley Adler	Manager	0719F0263: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/4/2019	Sayli Khadilkar	Associate	0719F0264: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
4/4/2019	Tara Soni	Senior Associate	0719F0265: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50

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4/4/2019	Tara Soni	Senior Associate	0719F0266: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
4/4/2019	Billy R Raley	Director	0719F0267: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
4/4/2019	Anirudh Bhuchar	Manager	0719F0268: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/4/2019	Anirudh Bhuchar	Manager	0719F0269: Response to DRI Forensic Collection Support.	4.00
4/4/2019	Mitchell Emerson Mendoza	Associate	0719F0270: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/4/2019	Mitchell Emerson Mendoza	Associate	0719F0271: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0272: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0273: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/4/2019	Aakash Gawande	Senior Associate	0719F0274: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/4/2019	Billy R Raley	Director	0719F0275: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.50
4/4/2019	Daniel Ricardo Chomat	Associate	0719F0276: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	5.00
4/4/2019	Dinishi Abayarathna	Senior Associate	0719F0277: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
4/4/2019	Dinishi Abayarathna	Senior Associate	0719F0278: Operational Improvements (e.g., process improvements, action item support).	5.00
4/4/2019	Riley Adler	Manager	0719F0279: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/4/2019	Thomas Alexander Beauchemin	Associate	0719F0280: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
4/4/2019	Thomas Alexander Beauchemin	Associate	0719F0281: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/4/2019	Thomas Alexander Beauchemin	Associate	0719F0282: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/5/2019	Amee Rajen Patel	Associate	0719F0283: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/5/2019	Amee Rajen Patel	Associate	0719F0284: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/5/2019	Gowtham Talluru	Associate	0719F0285: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/5/2019	Amee Rajen Patel	Associate	0719F0286: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/5/2019	Rachel M Ehsan	Senior Associate	0719F0287: Legal Forecasting.	0.50
4/5/2019	Riley Adler	Manager	0719F0288: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	0.50
4/5/2019	Mitchell Emerson Mendoza	Associate	0719F0289: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00

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Date	Name	Position	Description	Hours
4/5/2019	Sayli Khadilkar	Associate	0719F0290: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/5/2019	Amol Deshpande	Director	0719F0291: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/5/2019	Amol Deshpande	Director	0719F0292: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/5/2019	Chiara Nicole Nosse	Senior Associate	0719F0293: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/5/2019	Daniel Ricardo Chomat	Associate	0719F0294: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/5/2019	Daniel Ricardo Chomat	Associate	0719F0295: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/5/2019	Jessica Burton	Associate	0719F0296: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/5/2019	Jessica Burton	Associate	0719F0297: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/5/2019	Jessica Burton	Associate	0719F0298: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/5/2019	Jessica Burton	Associate	0719F0299: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/5/2019	Sayli Khadilkar	Associate	0719F0300: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/5/2019	Tara Soni	Senior Associate	0719F0301: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
4/5/2019	Taylor Joy Smith	Associate	0719F0302: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F0303: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F0304: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/5/2019	Aakash Gawande	Senior Associate	0719F0305: Operational Improvements (e.g., process improvements, action item support).	2.00
4/5/2019	Aakash Gawande	Senior Associate	0719F0306: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/5/2019	AnnMarie Hassan	Senior Associate	0719F0307: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/5/2019	Kristin A Cheek	Manager	0719F0308: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
4/5/2019	Rachel M Ehsan	Senior Associate	0719F0309: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/5/2019	Kristin A Cheek	Manager	0719F0310: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.80
4/5/2019	Chiara Nicole Nosse	Senior Associate	0719F0311: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/5/2019	Daniel Ricardo Chomat	Associate	0719F0312: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/5/2019	Rachel M Ehsan	Senior Associate	0719F0313: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
4/5/2019	Rachel M Ehsan	Senior Associate	0719F0314: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0315: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0316: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/5/2019	Sayli Khadilkar	Associate	0719F0317: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/5/2019	Taylor Joy Smith	Associate	0719F0318: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/5/2019	Taylor Joy Smith	Associate	0719F0319: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F0320: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F0321: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
4/5/2019	AnnMarie Hassan	Senior Associate	0719F0322: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/5/2019	AnnMarie Hassan	Senior Associate	0719F0323: Response to DRI Forensic Collection Support.	3.00
4/5/2019	Kristin A Cheek	Manager	0719F0324: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.70
4/5/2019	Chiara Nicole Nosse	Senior Associate	0719F0325: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00

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Date	Name	Position	Description	Hours
4/5/2019	Mitchell Emerson Mendoza	Associate	0719F0326: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0327: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/5/2019	Sayli Khadilkar	Associate	0719F0328: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/5/2019	Tara Soni	Senior Associate	0719F0329: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/5/2019	Tara Soni	Senior Associate	0719F0330: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/5/2019	Aakash Gawande	Senior Associate	0719F0331: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/5/2019	Billy R Raley	Director	0719F0332: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/5/2019	Riley Adler	Manager	0719F0333: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
4/5/2019	Dinishi Abayarathna	Senior Associate	0719F0334: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/5/2019	Dinishi Abayarathna	Senior Associate	0719F0335: Operational Improvements (e.g., process improvements, action item support).	5.00
4/5/2019	Mitchell Emerson Mendoza	Associate	0719F0336: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/5/2019	Riley Adler	Manager	0719F0337: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00

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Date	Name	Position	Description	Hours
4/5/2019	Amol Deshpande	Director	0719F0338: Response to DRI Forensic Collection Support.	6.00
4/5/2019	Thomas Alexander Beauchemin	Associate	0719F0339: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/5/2019	Thomas Alexander Beauchemin	Associate	0719F0340: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/5/2019	Thomas Alexander Beauchemin	Associate	0719F0341: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/7/2019	Billy R Raley	Director	0719F0342: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/7/2019	Billy R Raley	Director	0719F0343: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/8/2019	Amee Rajen Patel	Associate	0719F0344: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/8/2019	Amee Rajen Patel	Associate	0719F0345: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/8/2019	Amee Rajen Patel	Associate	0719F0346: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/8/2019	Rachel M Ehsan	Senior Associate	0719F0347: Legal Forecasting.	1.00
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0348: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/8/2019	Kristin A Cheek	Manager	0719F0349: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.30
4/8/2019	Paul Conboy	Manager	0719F0350: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50

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Date	Name	Position	Description	Hours
4/8/2019	Sayli Khadilkar	Associate	0719F0351: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
4/8/2019	Amol Deshpande	Director	0719F0352: Response to DRI Forensic Collection Support.	2.00
4/8/2019	Anirudh Bhuchar	Manager	0719F0353: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/8/2019	Congrui Lin	Associate	0719F0354: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/8/2019	Daniel Ricardo Chomat	Associate	0719F0355: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/8/2019	Daniel Ricardo Chomat	Associate	0719F0356: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/8/2019	Hugh Trung Le	Director	0719F0357: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/8/2019	Hugh Trung Le	Director	0719F0358: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/8/2019	Jessica Burton	Associate	0719F0359: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/8/2019	Jessica Burton	Associate	0719F0360: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/8/2019	Jessica Burton	Associate	0719F0361: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/8/2019	Jessica Burton	Associate	0719F0362: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
4/8/2019	Mitchell Emerson Mendoza	Associate	0719F0363: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/8/2019	Paul Conboy	Manager	0719F0364: Spend Analysis (by program, cost type).	2.00
4/8/2019	Paul Conboy	Manager	0719F0365: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
4/8/2019	Rachel M Ehsan	Senior Associate	0719F0366: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/8/2019	Rachel M Ehsan	Senior Associate	0719F0367: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0368: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/8/2019	Sayli Khadilkar	Associate	0719F0369: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F0370: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F0371: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/8/2019	Aakash Gawande	Senior Associate	0719F0372: Operational Improvements (e.g., process improvements, action item support).	2.00
4/8/2019	Aakash Gawande	Senior Associate	0719F0373: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/8/2019	AnnMarie Hassan	Senior Associate	0719F0374: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
4/8/2019	Kristin A Cheek	Manager	0719F0375: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
4/8/2019	Congrui Lin	Associate	0719F0376: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/8/2019	Paul Conboy	Manager	0719F0377: Administrative support (billing, contracting).	2.50
4/8/2019	Sayli Khadilkar	Associate	0719F0378: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/8/2019	Amol Deshpande	Director	0719F0379: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/8/2019	Amol Deshpande	Director	0719F0380: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/8/2019	Anirudh Bhuchar	Manager	0719F0381: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/8/2019	Anirudh Bhuchar	Manager	0719F0382: Response to DRI Forensic Collection Support.	3.00
4/8/2019	Chiara Nicole Nosse	Senior Associate	0719F0383: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/8/2019	Chiara Nicole Nosse	Senior Associate	0719F0384: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/8/2019	Hugh Trung Le	Director	0719F0385: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/8/2019	Hugh Trung Le	Director	0719F0386: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/8/2019	Rachel M Ehsan	Senior Associate	0719F0387: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
4/8/2019	Riley Adler	Manager	0719F0388: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0389: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/8/2019	Tara Soni	Senior Associate	0719F0390: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/8/2019	Tara Soni	Senior Associate	0719F0391: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/8/2019	Taylor Joy Smith	Associate	0719F0392: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/8/2019	Taylor Joy Smith	Associate	0719F0393: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/8/2019	Taylor Joy Smith	Associate	0719F0394: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F0395: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F0396: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/8/2019	AnnMarie Hassan	Senior Associate	0719F0397: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/8/2019	AnnMarie Hassan	Senior Associate	0719F0398: Response to DRI Forensic Collection Support.	3.00
4/8/2019	Congrui Lin	Associate	0719F0399: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
4/8/2019	Riley Adler	Manager	0719F0400: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
4/8/2019	Riley Adler	Manager	0719F0401: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/8/2019	Chiara Nicole Nosse	Senior Associate	0719F0402: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/8/2019	Daniel Ricardo Chomat	Associate	0719F0403: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/8/2019	Mitchell Emerson Mendoza	Associate	0719F0404: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/8/2019	Mitchell Emerson Mendoza	Associate	0719F0405: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0406: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/8/2019	Sayli Khadilkar	Associate	0719F0407: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/8/2019	Tara Soni	Senior Associate	0719F0408: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/8/2019	Aakash Gawande	Senior Associate	0719F0409: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/8/2019	Kristin A Cheek	Manager	0719F0410: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.10
4/8/2019	Dinishi Abayarathna	Senior Associate	0719F0411: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
4/8/2019	Dinishi Abayarathna	Senior Associate	0719F0412: Operational Improvements (e.g., process improvements, action item support).	5.00
4/8/2019	Thomas Alexander Beauchemin	Associate	0719F0413: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.50
4/8/2019	Thomas Alexander Beauchemin	Associate	0719F0414: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
4/8/2019	Thomas Alexander Beauchemin	Associate	0719F0415: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
4/8/2019	Billy R Raley	Director	0719F0416: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
4/8/2019	Billy R Raley	Director	0719F0417: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/9/2019	Amee Rajen Patel	Associate	0719F0418: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
4/9/2019	Amee Rajen Patel	Associate	0719F0419: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/9/2019	Amee Rajen Patel	Associate	0719F0420: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/9/2019	Paul Conboy	Manager	0719F0421: Communications Support (Board materials, External stakeholders materials).	1.00
4/9/2019	Aakash Gawande	Senior Associate	0719F0422: Operational Improvements (e.g., process improvements, action item support).	1.00
4/9/2019	Billy R Raley	Director	0719F0423: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00

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Date	Name	Position	Description	Hours
4/9/2019	Amol Deshpande	Director	0719F0424: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/9/2019	Amol Deshpande	Director	0719F0425: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/9/2019	Congrui Lin	Associate	0719F0426: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/9/2019	Daniel Ricardo Chomat	Associate	0719F0427: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/9/2019	Daniel Ricardo Chomat	Associate	0719F0428: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/9/2019	Hugh Trung Le	Director	0719F0429: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/9/2019	Hugh Trung Le	Director	0719F0430: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/9/2019	Hugh Trung Le	Director	0719F0431: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/9/2019	Hugh Trung Le	Director	0719F0432: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/9/2019	Hugh Trung Le	Director	0719F0433: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/9/2019	Jessica Burton	Associate	0719F0434: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/9/2019	Jessica Burton	Associate	0719F0435: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

Date	Name	Position	Description	Hours
4/9/2019	Jessica Burton	Associate	0719F0436: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/9/2019	Jessica Burton	Associate	0719F0437: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/9/2019	Mitchell Emerson Mendoza	Associate	0719F0438: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/9/2019	Paul Conboy	Manager	0719F0439: Spend Analysis (by program, cost type).	2.00
4/9/2019	Paul Conboy	Manager	0719F0440: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
4/9/2019	Rachel M Ehsan	Senior Associate	0719F0441: Legal Forecasting.	2.00
4/9/2019	Rachel M Ehsan	Senior Associate	0719F0442: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/9/2019	Rachel M Ehsan	Senior Associate	0719F0443: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/9/2019	Rachel M Ehsan	Senior Associate	0719F0444: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0445: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0446: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0447: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/9/2019	Sayli Khadilkar	Associate	0719F0448: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
4/9/2019	Sayli Khadilkar	Associate	0719F0449: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F0450: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F0451: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/9/2019	AnnMarie Hassan	Senior Associate	0719F0452: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/9/2019	Congrui Lin	Associate	0719F0453: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/9/2019	Riley Adler	Manager	0719F0454: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
4/9/2019	Aakash Gawande	Senior Associate	0719F0455: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/9/2019	Kristin A Cheek	Manager	0719F0456: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.80
4/9/2019	Amol Deshpande	Director	0719F0457: Response to DRI Forensic Collection Support.	3.00
4/9/2019	Anirudh Bhuchar	Manager	0719F0458: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/9/2019	Anirudh Bhuchar	Manager	0719F0459: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/9/2019	Anirudh Bhuchar	Manager	0719F0460: Response to DRI Forensic Collection Support.	3.00
4/9/2019	Chiara Nicole Nosse	Senior Associate	0719F0461: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
4/9/2019	Chiara Nicole Nosse	Senior Associate	0719F0462: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/9/2019	Kristin A Cheek	Manager	0719F0463: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/9/2019	Paul Conboy	Manager	0719F0464: Administrative support (billing, contracting).	3.00
4/9/2019	Riley Adler	Manager	0719F0465: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/9/2019	Sayli Khadilkar	Associate	0719F0466: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/9/2019	Sayli Khadilkar	Associate	0719F0467: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/9/2019	Tara Soni	Senior Associate	0719F0468: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/9/2019	Taylor Joy Smith	Associate	0719F0469: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/9/2019	Taylor Joy Smith	Associate	0719F0470: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/9/2019	Taylor Joy Smith	Associate	0719F0471: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F0472: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F0473: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00

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Date	Name	Position	Description	Hours
4/9/2019	AnnMarie Hassan	Senior Associate	0719F0474: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/9/2019	AnnMarie Hassan	Senior Associate	0719F0475: Response to DRI Forensic Collection Support.	3.00
4/9/2019	Tara Soni	Senior Associate	0719F0476: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
4/9/2019	Tara Soni	Senior Associate	0719F0477: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
4/9/2019	Kristin A Cheek	Manager	0719F0478: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.90
4/9/2019	Chiara Nicole Nosse	Senior Associate	0719F0479: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/9/2019	Daniel Ricardo Chomat	Associate	0719F0480: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/9/2019	Mitchell Emerson Mendoza	Associate	0719F0481: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/9/2019	Mitchell Emerson Mendoza	Associate	0719F0482: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0483: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/9/2019	Riley Adler	Manager	0719F0484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.50
4/9/2019	Aakash Gawande	Senior Associate	0719F0485: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50

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Date	Name	Position	Description	Hours
4/9/2019	Dinishi Abayarathna	Senior Associate	0719F0486: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/9/2019	Dinishi Abayarathna	Senior Associate	0719F0487: Operational Improvements (e.g., process improvements, action item support).	5.00
4/9/2019	Congrui Lin	Associate	0719F0488: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.50
4/9/2019	Thomas Alexander Beauchemin	Associate	0719F0489: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.00
4/9/2019	Thomas Alexander Beauchemin	Associate	0719F0490: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
4/9/2019	Thomas Alexander Beauchemin	Associate	0719F0491: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
4/9/2019	Billy R Raley	Director	0719F0492: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/9/2019	Billy R Raley	Director	0719F0493: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/10/2019	Amee Rajen Patel	Associate	0719F0494: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
4/10/2019	Amee Rajen Patel	Associate	0719F0495: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/10/2019	Amee Rajen Patel	Associate	0719F0496: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/10/2019	Gowtham Talluru	Associate	0719F0497: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
4/10/2019	Gowtham Talluru	Associate	0719F0498: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/10/2019	Amee Rajen Patel	Associate	0719F0499: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/10/2019	Todd Jirovec	Partner	0719F0500: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
4/10/2019	Todd Jirovec	Partner	0719F0501: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
4/10/2019	Todd Jirovec	Partner	0719F0502: Administrative support (billing, contracting).	1.50
4/10/2019	Paul Conboy	Manager	0719F0503: Communications Support (Board materials, External stakeholders materials).	0.50
4/10/2019	Congrui Lin	Associate	0719F0504: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/10/2019	Congrui Lin	Associate	0719F0505: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/10/2019	Paul Conboy	Manager	0719F0506: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
4/10/2019	Rachel M Ehsan	Senior Associate	0719F0507: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/10/2019	Rachel M Ehsan	Senior Associate	0719F0508: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/10/2019	Sayli Khadilkar	Associate	0719F0509: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/10/2019	Aakash Gawande	Senior Associate	0719F0510: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00

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Date	Name	Position	Description	Hours
4/10/2019	Paul Conboy	Manager	0719F0511: Legal Forecasting.	1.50
4/10/2019	Kristin A Cheek	Manager	0719F0512: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.90
4/10/2019	Amol Deshpande	Director	0719F0513: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/10/2019	Amol Deshpande	Director	0719F0514: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/10/2019	Anirudh Bhuchar	Manager	0719F0515: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/10/2019	Anirudh Bhuchar	Manager	0719F0516: Response to DRI Forensic Collection Support.	2.00
4/10/2019	Chiara Nicole Nosse	Senior Associate	0719F0517: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/10/2019	Congrui Lin	Associate	0719F0518: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/10/2019	Daniel Ricardo Chomat	Associate	0719F0519: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/10/2019	Daniel Ricardo Chomat	Associate	0719F0520: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/10/2019	Hugh Trung Le	Director	0719F0521: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/10/2019	Hugh Trung Le	Director	0719F0522: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/10/2019	Hugh Trung Le	Director	0719F0523: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
4/10/2019	Jessica Burton	Associate	0719F0524: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/10/2019	Jessica Burton	Associate	0719F0525: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/10/2019	Jessica Burton	Associate	0719F0526: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/10/2019	Paul Conboy	Manager	0719F0527: Spend Analysis (by program, cost type).	2.00
4/10/2019	Rachel M Ehsan	Senior Associate	0719F0528: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/10/2019	Riley Adler	Manager	0719F0529: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0530: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0531: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0532: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/10/2019	Sayli Khadilkar	Associate	0719F0533: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/10/2019	Tara Soni	Senior Associate	0719F0534: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F0535: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
4/10/2019	Billy R Raley	Director	0719F0536: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/10/2019	AnnMarie Hassan	Senior Associate	0719F0537: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/10/2019	Kristin A Cheek	Manager	0719F0538: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
4/10/2019	Kristin A Cheek	Manager	0719F0539: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.20
4/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F0540: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
4/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F0541: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/10/2019	Aakash Gawande	Senior Associate	0719F0542: Operational Improvements (e.g., process improvements, action item support).	2.50
4/10/2019	Amol Deshpande	Director	0719F0543: Response to DRI Forensic Collection Support.	3.00
4/10/2019	Jessica Burton	Associate	0719F0544: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/10/2019	Mitchell Emerson Mendoza	Associate	0719F0545: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/10/2019	Mitchell Emerson Mendoza	Associate	0719F0546: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/10/2019	Paul Conboy	Manager	0719F0547: Administrative support (billing, contracting).	3.00
4/10/2019	Sayli Khadilkar	Associate	0719F0548: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
4/10/2019	Taylor Joy Smith	Associate	0719F0549: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/10/2019	Taylor Joy Smith	Associate	0719F0550: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/10/2019	Billy R Raley	Director	0719F0551: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/10/2019	Billy R Raley	Director	0719F0552: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/10/2019	AnnMarie Hassan	Senior Associate	0719F0553: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/10/2019	AnnMarie Hassan	Senior Associate	0719F0554: Response to DRI Forensic Collection Support.	3.00
4/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F0555: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.20
4/10/2019	Anirudh Bhuchar	Manager	0719F0556: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/10/2019	Chiara Nicole Nosse	Senior Associate	0719F0557: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/10/2019	Chiara Nicole Nosse	Senior Associate	0719F0558: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/10/2019	Daniel Ricardo Chomat	Associate	0719F0559: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/10/2019	Hugh Trung Le	Director	0719F0560: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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4/10/2019	Mitchell Emerson Mendoza	Associate	0719F0561: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/10/2019	Rachel M Ehsan	Senior Associate	0719F0562: Legal Forecasting.	4.00
4/10/2019	Riley Adler	Manager	0719F0563: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/10/2019	Riley Adler	Manager	0719F0564: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0565: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/10/2019	Sayli Khadilkar	Associate	0719F0566: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/10/2019	Tara Soni	Senior Associate	0719F0567: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/10/2019	Tara Soni	Senior Associate	0719F0568: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
4/10/2019	Taylor Joy Smith	Associate	0719F0569: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/10/2019	Aakash Gawande	Senior Associate	0719F0570: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/10/2019	Dinishi Abayarathna	Senior Associate	0719F0571: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/10/2019	Dinishi Abayarathna	Senior Associate	0719F0572: Operational Improvements (e.g., process improvements, action item support).	5.00

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Date	Name	Position	Description	Hours
4/10/2019	Congrui Lin	Associate	0719F0573: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	6.00
4/10/2019	Thomas Alexander Beauchemin	Associate	0719F0574: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.00
4/10/2019	Thomas Alexander Beauchemin	Associate	0719F0575: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/10/2019	Thomas Alexander Beauchemin	Associate	0719F0576: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
4/11/2019	Amee Rajen Patel	Associate	0719F0577: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	0.50
4/11/2019	Amee Rajen Patel	Associate	0719F0578: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/11/2019	Gowtham Talluru	Associate	0719F0579: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/11/2019	Amee Rajen Patel	Associate	0719F0580: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/11/2019	Amee Rajen Patel	Associate	0719F0581: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/11/2019	Todd Jirovec	Partner	0719F0582: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.30
4/11/2019	Todd Jirovec	Partner	0719F0583: Administrative support (billing, contracting).	1.00
4/11/2019	Todd Jirovec	Partner	0719F0584: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
4/11/2019	Todd Jirovec	Partner	0719F0585: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.20

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Exhibit C

Date	Name	Position	Description	Hours
4/11/2019	Paul Conboy	Manager	0719F0586: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
4/11/2019	Paul Conboy	Manager	0719F0587: Legal Forecasting.	2.50
4/11/2019	Paul Conboy	Manager	0719F0588: Communications Support (Board materials, External stakeholders materials).	1.00
4/11/2019	Paul Conboy	Manager	0719F0589: Spend Analysis (by program, cost type).	3.00
4/11/2019	Chiara Nicole Nosse	Senior Associate	0719F0590: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/11/2019	Hugh Trung Le	Director	0719F0591: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/11/2019	Rachel M Ehsan	Senior Associate	0719F0592: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0593: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
4/11/2019	Sayli Khadilkar	Associate	0719F0594: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/11/2019	Aakash Gawande	Senior Associate	0719F0595: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.50
4/11/2019	Kristin A Cheek	Manager	0719F0596: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.80
4/11/2019	Amol Deshpande	Director	0719F0597: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/11/2019	Amol Deshpande	Director	0719F0598: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
4/11/2019	Anirudh Bhuchar	Manager	0719F0599: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/11/2019	Chiara Nicole Nosse	Senior Associate	0719F0600: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/11/2019	Congrui Lin	Associate	0719F0601: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/11/2019	Daniel Ricardo Chomat	Associate	0719F0602: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/11/2019	Daniel Ricardo Chomat	Associate	0719F0603: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/11/2019	Jessica Burton	Associate	0719F0604: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/11/2019	Jessica Burton	Associate	0719F0605: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/11/2019	Rachel M Ehsan	Senior Associate	0719F0606: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/11/2019	Rachel M Ehsan	Senior Associate	0719F0607: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0608: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/11/2019	Aakash Gawande	Senior Associate	0719F0609: Operational Improvements (e.g., process improvements, action item support).	2.00
4/11/2019	AnnMarie Hassan	Senior Associate	0719F0610: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
4/11/2019	Kristin A Cheek	Manager	0719F0611: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
4/11/2019	Riley Adler	Manager	0719F0612: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
4/11/2019	Sayli Khadilkar	Associate	0719F0613: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F0614: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F0615: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F0616: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F0617: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/11/2019	Amol Deshpande	Director	0719F0618: Response to DRI Forensic Collection Support.	3.00
4/11/2019	Anirudh Bhuchar	Manager	0719F0619: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/11/2019	Anirudh Bhuchar	Manager	0719F0620: Response to DRI Forensic Collection Support.	3.00
4/11/2019	Chiara Nicole Nosse	Senior Associate	0719F0621: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/11/2019	Congrui Lin	Associate	0719F0622: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/11/2019	Hugh Trung Le	Director	0719F0623: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
4/11/2019	Hugh Trung Le	Director	0719F0624: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/11/2019	Hugh Trung Le	Director	0719F0625: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/11/2019	Jessica Burton	Associate	0719F0626: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/11/2019	Mitchell Emerson Mendoza	Associate	0719F0627: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/11/2019	Mitchell Emerson Mendoza	Associate	0719F0628: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/11/2019	Rachel M Ehsan	Senior Associate	0719F0629: Legal Forecasting.	3.00
4/11/2019	Riley Adler	Manager	0719F0630: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0631: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/11/2019	Sayli Khadilkar	Associate	0719F0632: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/11/2019	Sayli Khadilkar	Associate	0719F0633: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/11/2019	Tara Soni	Senior Associate	0719F0634: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/11/2019	Tara Soni	Senior Associate	0719F0635: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
4/11/2019	Taylor Joy Smith	Associate	0719F0636: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/11/2019	Taylor Joy Smith	Associate	0719F0637: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/11/2019	Taylor Joy Smith	Associate	0719F0638: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/11/2019	AnnMarie Hassan	Senior Associate	0719F0639: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/11/2019	Chiara Nicole Nosse	Senior Associate	0719F0640: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/11/2019	Daniel Ricardo Chomat	Associate	0719F0641: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/11/2019	Jessica Burton	Associate	0719F0642: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/11/2019	Mitchell Emerson Mendoza	Associate	0719F0643: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0644: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/11/2019	Tara Soni	Senior Associate	0719F0645: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/11/2019	AnnMarie Hassan	Senior Associate	0719F0646: Response to DRI Forensic Collection Support.	4.00
4/11/2019	Kristin A Cheek	Manager	0719F0647: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.10

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Date	Name	Position	Description	Hours
4/11/2019	Riley Adler	Manager	0719F0648: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
4/11/2019	Aakash Gawande	Senior Associate	0719F0649: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/11/2019	Dinishi Abayarathna	Senior Associate	0719F0650: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/11/2019	Dinishi Abayarathna	Senior Associate	0719F0651: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/11/2019	Congrui Lin	Associate	0719F0652: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50
4/11/2019	Thomas Alexander Beauchemin	Associate	0719F0653: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.50
4/11/2019	Thomas Alexander Beauchemin	Associate	0719F0654: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/11/2019	Thomas Alexander Beauchemin	Associate	0719F0655: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
4/11/2019	Juliana Renne	Senior Associate	0719F0656: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	4.00
4/11/2019	Juliana Renne	Senior Associate	0719F0657: Continue - Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	3.00
4/12/2019	Amee Rajen Patel	Associate	0719F0658: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/12/2019	Amee Rajen Patel	Associate	0719F0659: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
4/12/2019	Paul Conboy	Manager	0719F0660: Legal Forecasting.	1.00
4/12/2019	Paul Conboy	Manager	0719F0661: Spend Analysis (by program, cost type).	2.00
4/12/2019	Paul Conboy	Manager	0719F0662: Communications Support (Board materials, External stakeholders materials).	1.00
4/12/2019	Paul Conboy	Manager	0719F0663: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
4/12/2019	Chiara Nicole Nosse	Senior Associate	0719F0664: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/12/2019	Hugh Trung Le	Director	0719F0665: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/12/2019	Hugh Trung Le	Director	0719F0666: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	1.00
4/12/2019	Jessica Burton	Associate	0719F0667: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/12/2019	Jessica Burton	Associate	0719F0668: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
4/12/2019	Rachel M Ehsan	Senior Associate	0719F0669: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0670: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/12/2019	Aakash Gawande	Senior Associate	0719F0671: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/12/2019	Amol Deshpande	Director	0719F0672: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
4/12/2019	Amol Deshpande	Director	0719F0673: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/12/2019	Anirudh Bhuchar	Manager	0719F0674: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/12/2019	Anirudh Bhuchar	Manager	0719F0675: Response to DRI Forensic Collection Support.	2.00
4/12/2019	Chiara Nicole Nosse	Senior Associate	0719F0676: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Chiara Nicole Nosse	Senior Associate	0719F0677: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/12/2019	Congrui Lin	Associate	0719F0678: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Daniel Ricardo Chomat	Associate	0719F0679: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Daniel Ricardo Chomat	Associate	0719F0680: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/12/2019	Hugh Trung Le	Director	0719F0681: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Hugh Trung Le	Director	0719F0682: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/12/2019	Jessica Burton	Associate	0719F0683: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/12/2019	Jessica Burton	Associate	0719F0684: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
4/12/2019	Mitchell Emerson Mendoza	Associate	0719F0685: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/12/2019	Rachel M Ehsan	Senior Associate	0719F0686: Legal Forecasting.	2.00
4/12/2019	Rachel M Ehsan	Senior Associate	0719F0687: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/12/2019	Rachel M Ehsan	Senior Associate	0719F0688: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/12/2019	Tara Soni	Senior Associate	0719F0689: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/12/2019	Taylor Joy Smith	Associate	0719F0690: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Taylor Joy Smith	Associate	0719F0691: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F0692: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F0693: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/12/2019	Congrui Lin	Associate	0719F0694: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/12/2019	Aakash Gawande	Senior Associate	0719F0695: Operational Improvements (e.g., process improvements, action item support).	2.50
4/12/2019	Kristin A Cheek	Manager	0719F0696: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.90
4/12/2019	Amol Deshpande	Director	0719F0697: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
4/12/2019	Mitchell Emerson Mendoza	Associate	0719F0698: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0699: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0700: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0701: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/12/2019	Taylor Joy Smith	Associate	0719F0702: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F0703: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F0704: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
4/12/2019	AnnMarie Hassan	Senior Associate	0719F0705: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/12/2019	AnnMarie Hassan	Senior Associate	0719F0706: Response to DRI Forensic Collection Support.	3.00
4/12/2019	Kristin A Cheek	Manager	0719F0707: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.10
4/12/2019	Kristin A Cheek	Manager	0719F0708: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.40
4/12/2019	Chiara Nicole Nosse	Senior Associate	0719F0709: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
4/12/2019	Daniel Ricardo Chomat	Associate	0719F0710: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/12/2019	Hugh Trung Le	Director	0719F0711: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/12/2019	Tara Soni	Senior Associate	0719F0712: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/12/2019	Tara Soni	Senior Associate	0719F0713: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/12/2019	AnnMarie Hassan	Senior Associate	0719F0714: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/12/2019	Aakash Gawande	Senior Associate	0719F0715: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/12/2019	Dinishi Abayarathna	Senior Associate	0719F0716: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/12/2019	Dinishi Abayarathna	Senior Associate	0719F0717: Operational Improvements (e.g., process improvements, action item support).	5.00
4/12/2019	Mitchell Emerson Mendoza	Associate	0719F0718: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/12/2019	Congrui Lin	Associate	0719F0719: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50
4/12/2019	Thomas Alexander Beauchemin	Associate	0719F0720: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.00
4/12/2019	Thomas Alexander Beauchemin	Associate	0719F0721: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50

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Date	Name	Position	Description	Hours
4/12/2019	Thomas Alexander Beauchemin	Associate	0719F0722: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.50
4/15/2019	Gowtham Talluru	Associate	0719F0723: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/15/2019	Paul Conboy	Manager	0719F0724: Spend Analysis (by program, cost type).	2.00
4/15/2019	Paul Conboy	Manager	0719F0725: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
4/15/2019	Paul Conboy	Manager	0719F0726: Legal Forecasting.	1.00
4/15/2019	Paul Conboy	Manager	0719F0727: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
4/15/2019	Paul Conboy	Manager	0719F0728: Administrative support (billing, contracting).	2.50
4/15/2019	Hugh Trung Le	Director	0719F0729: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F0730: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/15/2019	Congrui Lin	Associate	0719F0731: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F0732: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/15/2019	Aakash Gawande	Senior Associate	0719F0733: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.50
4/15/2019	Daniel Ricardo Chomat	Associate	0719F0734: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
4/15/2019	Jessica Burton	Associate	0719F0735: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/15/2019	Rachel M Ehsan	Senior Associate	0719F0736: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/15/2019	Rachel M Ehsan	Senior Associate	0719F0737: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/15/2019	Riley Adler	Manager	0719F0738: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0739: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/15/2019	Sayli Khadilkar	Associate	0719F0740: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/15/2019	Sayli Khadilkar	Associate	0719F0741: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/15/2019	Sayli Khadilkar	Associate	0719F0742: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/15/2019	Aakash Gawande	Senior Associate	0719F0743: Operational Improvements (e.g., process improvements, action item support).	2.00
4/15/2019	Congrui Lin	Associate	0719F0744: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/15/2019	Kristin A Cheek	Manager	0719F0745: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.60
4/15/2019	Chiara Nicole Nosse	Senior Associate	0719F0746: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
4/15/2019	Chiara Nicole Nosse	Senior Associate	0719F0747: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/15/2019	Daniel Ricardo Chomat	Associate	0719F0748: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/15/2019	Hugh Trung Le	Director	0719F0749: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/15/2019	Hugh Trung Le	Director	0719F0750: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/15/2019	Hugh Trung Le	Director	0719F0751: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/15/2019	Jessica Burton	Associate	0719F0752: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/15/2019	Jessica Burton	Associate	0719F0753: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/15/2019	Jessica Burton	Associate	0719F0754: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
4/15/2019	Mitchell Emerson Mendoza	Associate	0719F0755: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/15/2019	Mitchell Emerson Mendoza	Associate	0719F0756: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/15/2019	Rachel M Ehsan	Senior Associate	0719F0757: Legal Forecasting.	3.00
4/15/2019	Rachel M Ehsan	Senior Associate	0719F0758: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

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Date	Name	Position	Description	Hours
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0759: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/15/2019	Tara Soni	Senior Associate	0719F0760: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/15/2019	AnnMarie Hassan	Senior Associate	0719F0761: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/15/2019	Tara Soni	Senior Associate	0719F0762: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
4/15/2019	Tara Soni	Senior Associate	0719F0763: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
4/15/2019	Anirudh Bhuchar	Manager	0719F0764: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/15/2019	Anirudh Bhuchar	Manager	0719F0765: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/15/2019	Anirudh Bhuchar	Manager	0719F0766: Response to DRI Forensic Collection Support.	4.00
4/15/2019	Chiara Nicole Nosse	Senior Associate	0719F0767: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/15/2019	Mitchell Emerson Mendoza	Associate	0719F0768: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/15/2019	Riley Adler	Manager	0719F0769: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/15/2019	Riley Adler	Manager	0719F0770: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
4/15/2019	Sayli Khadilkar	Associate	0719F0771: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/15/2019	Billy R Raley	Director	0719F0772: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/15/2019	AnnMarie Hassan	Senior Associate	0719F0773: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/15/2019	Aakash Gawande	Senior Associate	0719F0774: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/15/2019	Daniel Ricardo Chomat	Associate	0719F0775: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
4/15/2019	Dinishi Abayarathna	Senior Associate	0719F0776: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/15/2019	Dinishi Abayarathna	Senior Associate	0719F0777: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0778: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/15/2019	AnnMarie Hassan	Senior Associate	0719F0779: Response to DRI Forensic Collection Support.	5.00
4/15/2019	Congrui Lin	Associate	0719F0780: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	6.00
4/15/2019	Thomas Alexander Beauchemin	Associate	0719F0781: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/15/2019	Thomas Alexander Beauchemin	Associate	0719F0782: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
4/15/2019	Thomas Alexander Beauchemin	Associate	0719F0783: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	4.00
4/16/2019	Gowtham Talluru	Associate	0719F0784: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/16/2019	Gowtham Talluru	Associate	0719F0785: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/16/2019	Gowtham Talluru	Associate	0719F0786: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/16/2019	Todd Jirovec	Partner	0719F0787: Administrative support (billing, contracting).	1.50
4/16/2019	Todd Jirovec	Partner	0719F0788: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
4/16/2019	Todd Jirovec	Partner	0719F0789: Communications Support (Board materials, External stakeholders materials).	1.00
4/16/2019	Paul Conboy	Manager	0719F0790: Spend Analysis (by program, cost type).	1.50
4/16/2019	Paul Conboy	Manager	0719F0791: Communications Support (Board materials, External stakeholders materials).	0.50
4/16/2019	Paul Conboy	Manager	0719F0792: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.50
4/16/2019	Paul Conboy	Manager	0719F0793: Administrative support (billing, contracting).	2.50
4/16/2019	Chiara Nicole Nosse	Senior Associate	0719F0794: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/16/2019	Hugh Trung Le	Director	0719F0795: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
4/16/2019	Rachel M Ehsan	Senior Associate	0719F0796: Legal Forecasting.	1.00
4/16/2019	Sayli Khadilkar	Associate	0719F0797: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/16/2019	Aakash Gawande	Senior Associate	0719F0798: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/16/2019	Tara Soni	Senior Associate	0719F0799: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.50
4/16/2019	Chiara Nicole Nosse	Senior Associate	0719F0800: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/16/2019	Congrui Lin	Associate	0719F0801: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/16/2019	Jessica Burton	Associate	0719F0802: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/16/2019	Jessica Burton	Associate	0719F0803: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/16/2019	Jessica Burton	Associate	0719F0804: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/16/2019	Jessica Burton	Associate	0719F0805: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/16/2019	Mitchell Emerson Mendoza	Associate	0719F0806: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/16/2019	Rachel M Ehsan	Senior Associate	0719F0807: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
4/16/2019	Rachel M Ehsan	Senior Associate	0719F0808: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0809: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/16/2019	Tara Soni	Senior Associate	0719F0810: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/16/2019	Taylor Joy Smith	Associate	0719F0811: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/16/2019	Yurika Kristy Yoneda	Senior Associate	0719F0812: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/16/2019	Billy R Raley	Director	0719F0813: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.00
4/16/2019	AnnMarie Hassan	Senior Associate	0719F0814: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/16/2019	Congrui Lin	Associate	0719F0815: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/16/2019	Sayli Khadilkar	Associate	0719F0816: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/16/2019	Sayli Khadilkar	Associate	0719F0817: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
4/16/2019	Aakash Gawande	Senior Associate	0719F0818: Operational Improvements (e.g., process improvements, action item support).	2.50
4/16/2019	Anirudh Bhuchar	Manager	0719F0819: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
4/16/2019	Chiara Nicole Nosse	Senior Associate	0719F0820: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/16/2019	Daniel Ricardo Chomat	Associate	0719F0821: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/16/2019	Daniel Ricardo Chomat	Associate	0719F0822: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/16/2019	Hugh Trung Le	Director	0719F0823: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/16/2019	Hugh Trung Le	Director	0719F0824: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/16/2019	Hugh Trung Le	Director	0719F0825: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/16/2019	Rachel M Ehsan	Senior Associate	0719F0826: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/16/2019	Riley Adler	Manager	0719F0827: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/16/2019	Tara Soni	Senior Associate	0719F0828: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/16/2019	Taylor Joy Smith	Associate	0719F0829: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/16/2019	Taylor Joy Smith	Associate	0719F0830: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/16/2019	Billy R Raley	Director	0719F0831: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00

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Date	Name	Position	Description	Hours
4/16/2019	AnnMarie Hassan	Senior Associate	0719F0832: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/16/2019	AnnMarie Hassan	Senior Associate	0719F0833: Response to DRI Forensic Collection Support.	3.00
4/16/2019	Riley Adler	Manager	0719F0834: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
4/16/2019	Riley Adler	Manager	0719F0835: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/16/2019	Tara Soni	Senior Associate	0719F0836: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
4/16/2019	Kristin A Cheek	Manager	0719F0837: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.60
4/16/2019	Anirudh Bhuchar	Manager	0719F0838: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/16/2019	Anirudh Bhuchar	Manager	0719F0839: Response to DRI Forensic Collection Support.	4.00
4/16/2019	Chiara Nicole Nosse	Senior Associate	0719F0840: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/16/2019	Daniel Ricardo Chomat	Associate	0719F0841: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/16/2019	Mitchell Emerson Mendoza	Associate	0719F0842: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/16/2019	Mitchell Emerson Mendoza	Associate	0719F0843: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0844: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0845: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/16/2019	Sayli Khadilkar	Associate	0719F0846: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/16/2019	Aakash Gawande	Senior Associate	0719F0847: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/16/2019	Kristin A Cheek	Manager	0719F0848: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.60
4/16/2019	Dinishi Abayarathna	Senior Associate	0719F0849: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/16/2019	Dinishi Abayarathna	Senior Associate	0719F0850: Operational Improvements (e.g., process improvements, action item support).	5.00
4/16/2019	Congrui Lin	Associate	0719F0851: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50
4/16/2019	Thomas Alexander Beauchemin	Associate	0719F0852: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/16/2019	Thomas Alexander Beauchemin	Associate	0719F0853: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/16/2019	Thomas Alexander Beauchemin	Associate	0719F0854: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
4/17/2019	Gowtham Talluru	Associate	0719F0855: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/17/2019	Gowtham Talluru	Associate	0719F0856: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
4/17/2019	Gowtham Talluru	Associate	0719F0857: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/17/2019	Todd Jirovec	Partner	0719F0858: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50
4/17/2019	Todd Jirovec	Partner	0719F0859: Administrative support (billing, contracting).	0.50
4/17/2019	Todd Jirovec	Partner	0719F0860: Business Strategy Support (Scenario development, Alternatives Assessment).	1.00
4/17/2019	Todd Jirovec	Partner	0719F0861: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
4/17/2019	Todd Jirovec	Partner	0719F0862: Communications Support (Board materials, External stakeholders materials).	1.50
4/17/2019	Paul Conboy	Manager	0719F0863: Legal Forecasting.	2.50
4/17/2019	Paul Conboy	Manager	0719F0864: Administrative support (billing, contracting).	3.50
4/17/2019	Paul Conboy	Manager	0719F0865: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
4/17/2019	Chiara Nicole Nosse	Senior Associate	0719F0866: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/17/2019	Hugh Trung Le	Director	0719F0867: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/17/2019	Hugh Trung Le	Director	0719F0868: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/17/2019	Mitchell Emerson Mendoza	Associate	0719F0869: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00

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Date	Name	Position	Description	Hours
4/17/2019	Sayli Khadilkar	Associate	0719F0870: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/17/2019	Tara Soni	Senior Associate	0719F0871: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/17/2019	Billy R Raley	Director	0719F0872: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
4/17/2019	Congrui Lin	Associate	0719F0873: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/17/2019	Aakash Gawande	Senior Associate	0719F0874: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.50
4/17/2019	Amol Deshpande	Director	0719F0875: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/17/2019	Amol Deshpande	Director	0719F0876: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/17/2019	Chiara Nicole Nosse	Senior Associate	0719F0877: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/17/2019	Hugh Trung Le	Director	0719F0878: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/17/2019	Hugh Trung Le	Director	0719F0879: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
4/17/2019	Rachel M Ehsan	Senior Associate	0719F0880: Legal Forecasting.	2.00
4/17/2019	Rachel M Ehsan	Senior Associate	0719F0881: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
4/17/2019	Rachel M Ehsan	Senior Associate	0719F0882: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/17/2019	Riley Adler	Manager	0719F0883: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0884: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0885: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/17/2019	Sayli Khadilkar	Associate	0719F0886: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/17/2019	Tara Soni	Senior Associate	0719F0887: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/17/2019	Taylor Joy Smith	Associate	0719F0888: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/17/2019	Aakash Gawande	Senior Associate	0719F0889: Operational Improvements (e.g., process improvements, action item support).	2.00
4/17/2019	AnnMarie Hassan	Senior Associate	0719F0890: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/17/2019	Congrui Lin	Associate	0719F0891: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F0892: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F0893: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50

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Date	Name	Position	Description	Hours
4/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F0894: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F0895: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/17/2019	Amol Deshpande	Director	0719F0896: Response to DRI Forensic Collection Support.	3.00
4/17/2019	Chiara Nicole Nosse	Senior Associate	0719F0897: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/17/2019	Daniel Ricardo Chomat	Associate	0719F0898: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/17/2019	Daniel Ricardo Chomat	Associate	0719F0899: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/17/2019	Hugh Trung Le	Director	0719F0900: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/17/2019	Rachel M Ehsan	Senior Associate	0719F0901: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/17/2019	Riley Adler	Manager	0719F0902: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0903: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0904: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/17/2019	Sayli Khadilkar	Associate	0719F0905: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

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Date	Name	Position	Description	Hours
4/17/2019	Tara Soni	Senior Associate	0719F0906: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/17/2019	AnnMarie Hassan	Senior Associate	0719F0907: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/17/2019	AnnMarie Hassan	Senior Associate	0719F0908: Response to DRI Forensic Collection Support.	3.00
4/17/2019	Anirudh Bhuchar	Manager	0719F0909: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/17/2019	Anirudh Bhuchar	Manager	0719F0910: Response to DRI Forensic Collection Support.	4.00
4/17/2019	Chiara Nicole Nosse	Senior Associate	0719F0911: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/17/2019	Daniel Ricardo Chomat	Associate	0719F0912: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/17/2019	Mitchell Emerson Mendoza	Associate	0719F0913: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/17/2019	Sayli Khadilkar	Associate	0719F0914: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/17/2019	Tara Soni	Senior Associate	0719F0915: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
4/17/2019	Billy R Raley	Director	0719F0916: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/17/2019	Kristin A Cheek	Manager	0719F0917: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.30
4/17/2019	Aakash Gawande	Senior Associate	0719F0918: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50

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Date	Name	Position	Description	Hours
4/17/2019	Dinishi Abayarathna	Senior Associate	0719F0919: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/17/2019	Dinishi Abayarathna	Senior Associate	0719F0920: Operational Improvements (e.g., process improvements, action item support).	5.00
4/17/2019	Mitchell Emerson Mendoza	Associate	0719F0921: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/17/2019	Riley Adler	Manager	0719F0922: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
4/17/2019	Congrui Lin	Associate	0719F0923: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	6.00
4/18/2019	Gowtham Talluru	Associate	0719F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/18/2019	Gowtham Talluru	Associate	0719F0925: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/18/2019	Paul Conboy	Manager	0719F0926: Communications Support (Board materials, External stakeholders materials).	3.00
4/18/2019	Paul Conboy	Manager	0719F0927: Spend Analysis (by program, cost type).	1.50
4/18/2019	Paul Conboy	Manager	0719F0928: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.50
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0929: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/18/2019	Kristin A Cheek	Manager	0719F0930: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.40

Date	Name	Position	Description	Hours
4/18/2019	Congrui Lin	Associate	0719F0931: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/18/2019	Congrui Lin	Associate	0719F0932: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/18/2019	Congrui Lin	Associate	0719F0933: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
4/18/2019	Sayli Khadilkar	Associate	0719F0934: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/18/2019	Aakash Gawande	Senior Associate	0719F0935: Operational Improvements (e.g., process improvements, action item support).	1.50
4/18/2019	Amol Deshpande	Director	0719F0936: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/18/2019	Amol Deshpande	Director	0719F0937: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/18/2019	Daniel Ricardo Chomat	Associate	0719F0938: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/18/2019	Daniel Ricardo Chomat	Associate	0719F0939: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/18/2019	Daniel Ricardo Chomat	Associate	0719F0940: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/18/2019	Hugh Trung Le	Director	0719F0941: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/18/2019	Hugh Trung Le	Director	0719F0942: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
4/18/2019	Hugh Trung Le	Director	0719F0943: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
4/18/2019	Mitchell Emerson Mendoza	Associate	0719F0944: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/18/2019	Rachel M Ehsan	Senior Associate	0719F0945: Legal Forecasting.	2.00
4/18/2019	Rachel M Ehsan	Senior Associate	0719F0946: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/18/2019	Rachel M Ehsan	Senior Associate	0719F0947: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/18/2019	Rachel M Ehsan	Senior Associate	0719F0948: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/18/2019	Sayli Khadilkar	Associate	0719F0949: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/18/2019	Tara Soni	Senior Associate	0719F0950: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/18/2019	Billy R Raley	Director	0719F0951: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
4/18/2019	Aakash Gawande	Senior Associate	0719F0952: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/18/2019	AnnMarie Hassan	Senior Associate	0719F0953: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/18/2019	Sayli Khadilkar	Associate	0719F0954: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
4/18/2019	Tara Soni	Senior Associate	0719F0955: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/18/2019	Tara Soni	Senior Associate	0719F0956: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.50
4/18/2019	Yurika Kristy Yoneda	Senior Associate	0719F0957: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/18/2019	Yurika Kristy Yoneda	Senior Associate	0719F0958: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/18/2019	Yurika Kristy Yoneda	Senior Associate	0719F0959: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/18/2019	Yurika Kristy Yoneda	Senior Associate	0719F0960: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/18/2019	Kristin A Cheek	Manager	0719F0961: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.80
4/18/2019	Amol Deshpande	Director	0719F0962: Response to DRI Forensic Collection Support.	3.00
4/18/2019	Chiara Nicole Nosse	Senior Associate	0719F0963: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/18/2019	Chiara Nicole Nosse	Senior Associate	0719F0964: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/18/2019	Riley Adler	Manager	0719F0965: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/18/2019	Riley Adler	Manager	0719F0966: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0967: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0968: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0969: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/18/2019	Tara Soni	Senior Associate	0719F0970: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/18/2019	Taylor Joy Smith	Associate	0719F0971: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/18/2019	AnnMarie Hassan	Senior Associate	0719F0972: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/18/2019	AnnMarie Hassan	Senior Associate	0719F0973: Response to DRI Forensic Collection Support.	3.00
4/18/2019	Kristin A Cheek	Manager	0719F0974: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.90
4/18/2019	Anirudh Bhuchar	Manager	0719F0975: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/18/2019	Anirudh Bhuchar	Manager	0719F0976: Response to DRI Forensic Collection Support.	4.00
4/18/2019	Chiara Nicole Nosse	Senior Associate	0719F0977: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/18/2019	Hugh Trung Le	Director	0719F0978: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/18/2019	Mitchell Emerson Mendoza	Associate	0719F0979: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
4/18/2019	Mitchell Emerson Mendoza	Associate	0719F0980: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/18/2019	Riley Adler	Manager	0719F0981: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/18/2019	Sayli Khadilkar	Associate	0719F0982: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/18/2019	Aakash Gawande	Senior Associate	0719F0983: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/18/2019	Dinishi Abayarathna	Senior Associate	0719F0984: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/18/2019	Dinishi Abayarathna	Senior Associate	0719F0985: Operational Improvements (e.g., process improvements, action item support).	5.00
4/18/2019	Congrui Lin	Associate	0719F0986: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50
4/19/2019	Gowtham Talluru	Associate	0719F0987: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/19/2019	Gowtham Talluru	Associate	0719F0988: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/19/2019	Gowtham Talluru	Associate	0719F0989: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/19/2019	Paul Conboy	Manager	0719F0990: Emerging Topics Support (Culture, DRI re-org, as requested).	3.50
4/19/2019	Paul Conboy	Manager	0719F0991: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
4/19/2019	Paul Conboy	Manager	0719F0992: Administrative support (billing, contracting).	2.00

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Date	Name	Position	Description	Hours
4/19/2019	Hugh Trung Le	Director	0719F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/19/2019	Hugh Trung Le	Director	0719F0994: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F0995: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
4/19/2019	Taylor Joy Smith	Associate	0719F0996: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/19/2019	Billy R Raley	Director	0719F0997: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
4/19/2019	Aakash Gawande	Senior Associate	0719F0998: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/19/2019	Kristin A Cheek	Manager	0719F0999: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.20
4/19/2019	Congrui Lin	Associate	0719F1000: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/19/2019	Sayli Khadilkar	Associate	0719F1001: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/19/2019	Sayli Khadilkar	Associate	0719F1002: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
4/19/2019	Tara Soni	Senior Associate	0719F1003: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	1.50
4/19/2019	Amol Deshpande	Director	0719F1004: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
4/19/2019	Amol Deshpande	Director	0719F1005: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/19/2019	Chiara Nicole Nosse	Senior Associate	0719F1006: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/19/2019	Congrui Lin	Associate	0719F1007: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/19/2019	Congrui Lin	Associate	0719F1008: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/19/2019	Hugh Trung Le	Director	0719F1009: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/19/2019	Mitchell Emerson Mendoza	Associate	0719F1010: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/19/2019	Rachel M Ehsan	Senior Associate	0719F1011: Legal Forecasting.	2.00
4/19/2019	Rachel M Ehsan	Senior Associate	0719F1012: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/19/2019	Riley Adler	Manager	0719F1013: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1014: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/19/2019	Tara Soni	Senior Associate	0719F1015: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/19/2019	Billy R Raley	Director	0719F1016: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00

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Date	Name	Position	Description	Hours
4/19/2019	AnnMarie Hassan	Senior Associate	0719F1017: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/19/2019	Kristin A Cheek	Manager	0719F1018: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
4/19/2019	Congrui Lin	Associate	0719F1019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
4/19/2019	Yurika Kristy Yoneda	Senior Associate	0719F1020: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/19/2019	Yurika Kristy Yoneda	Senior Associate	0719F1021: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/19/2019	Yurika Kristy Yoneda	Senior Associate	0719F1022: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/19/2019	Yurika Kristy Yoneda	Senior Associate	0719F1023: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/19/2019	Aakash Gawande	Senior Associate	0719F1024: Operational Improvements (e.g., process improvements, action item support).	2.50
4/19/2019	Amol Deshpande	Director	0719F1025: Response to DRI Forensic Collection Support.	3.00
4/19/2019	Chiara Nicole Nosse	Senior Associate	0719F1026: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/19/2019	Hugh Trung Le	Director	0719F1027: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/19/2019	Hugh Trung Le	Director	0719F1028: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
4/19/2019	Rachel M Ehsan	Senior Associate	0719F1029: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/19/2019	Rachel M Ehsan	Senior Associate	0719F1030: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/19/2019	Riley Adler	Manager	0719F1031: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1032: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/19/2019	Sayli Khadilkar	Associate	0719F1033: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/19/2019	Tara Soni	Senior Associate	0719F1034: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/19/2019	AnnMarie Hassan	Senior Associate	0719F1035: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/19/2019	AnnMarie Hassan	Senior Associate	0719F1036: Response to DRI Forensic Collection Support.	3.00
4/19/2019	Tara Soni	Senior Associate	0719F1037: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
4/19/2019	Anirudh Bhuchar	Manager	0719F1038: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/19/2019	Anirudh Bhuchar	Manager	0719F1039: Response to DRI Forensic Collection Support.	4.00
4/19/2019	Chiara Nicole Nosse	Senior Associate	0719F1040: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/19/2019	Mitchell Emerson Mendoza	Associate	0719F1041: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
4/19/2019	Mitchell Emerson Mendoza	Associate	0719F1042: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1043: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/19/2019	Sayli Khadilkar	Associate	0719F1044: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
4/19/2019	Kristin A Cheek	Manager	0719F1045: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.30
4/19/2019	Aakash Gawande	Senior Associate	0719F1046: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/19/2019	Dinishi Abayarathna	Senior Associate	0719F1047: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/19/2019	Dinishi Abayarathna	Senior Associate	0719F1048: Operational Improvements (e.g., process improvements, action item support).	5.00
4/19/2019	Riley Adler	Manager	0719F1049: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/19/2019	Thomas Alexander Beauchemin	Associate	0719F1050: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/19/2019	Thomas Alexander Beauchemin	Associate	0719F1051: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	3.00
4/19/2019	Thomas Alexander Beauchemin	Associate	0719F1052: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/21/2019	Billy R Raley	Director	0719F1053: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
4/21/2019	Billy R Raley	Director	0719F1054: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/22/2019	Gowtham Talluru	Associate	0719F1055: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/22/2019	Paul Conboy	Manager	0719F1056: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
4/22/2019	Paul Conboy	Manager	0719F1057: Administrative support (billing, contracting).	2.00
4/22/2019	Paul Conboy	Manager	0719F1058: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
4/22/2019	Paul Conboy	Manager	0719F1059: Spend Analysis (by program, cost type).	2.00
4/22/2019	Congrui Lin	Associate	0719F1060: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
4/22/2019	Riley Adler	Manager	0719F1061: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
4/22/2019	Sayli Khadilkar	Associate	0719F1062: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/22/2019	Aakash Gawande	Senior Associate	0719F1063: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/22/2019	Rachel M Ehsan	Senior Associate	0719F1064: Legal Forecasting.	1.50
4/22/2019	Amol Deshpande	Director	0719F1065: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/22/2019	Amol Deshpande	Director	0719F1066: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
4/22/2019	Chiara Nicole Nosse	Senior Associate	0719F1067: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/22/2019	Daniel Ricardo Chomat	Associate	0719F1068: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/22/2019	Jessica Burton	Associate	0719F1069: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/22/2019	Jessica Burton	Associate	0719F1070: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/22/2019	Jessica Burton	Associate	0719F1071: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/22/2019	Jessica Burton	Associate	0719F1072: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/22/2019	Rachel M Ehsan	Senior Associate	0719F1073: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/22/2019	Rachel M Ehsan	Senior Associate	0719F1074: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1075: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1076: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/22/2019	Sayli Khadilkar	Associate	0719F1077: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/22/2019	Tara Soni	Senior Associate	0719F1078: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
4/22/2019	Tara Soni	Senior Associate	0719F1079: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/22/2019	Taylor Joy Smith	Associate	0719F1080: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/22/2019	AnnMarie Hassan	Senior Associate	0719F1081: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/22/2019	Kristin A Cheek	Manager	0719F1082: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.40
4/22/2019	Congrui Lin	Associate	0719F1083: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/22/2019	Congrui Lin	Associate	0719F1084: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/22/2019	Rachel M Ehsan	Senior Associate	0719F1085: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F1086: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F1087: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F1088: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F1089: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/22/2019	Aakash Gawande	Senior Associate	0719F1090: Operational Improvements (e.g., process improvements, action item support).	2.50

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Date	Name	Position	Description	Hours
4/22/2019	Kristin A Cheek	Manager	0719F1091: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.90
4/22/2019	Amol Deshpande	Director	0719F1092: Response to DRI Forensic Collection Support.	3.00
4/22/2019	Anirudh Bhuchar	Manager	0719F1093: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/22/2019	Anirudh Bhuchar	Manager	0719F1094: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/22/2019	Anirudh Bhuchar	Manager	0719F1095: Response to DRI Forensic Collection Support.	3.00
4/22/2019	Chiara Nicole Nosse	Senior Associate	0719F1096: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/22/2019	Daniel Ricardo Chomat	Associate	0719F1097: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/22/2019	Hugh Trung Le	Director	0719F1098: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/22/2019	Hugh Trung Le	Director	0719F1099: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/22/2019	Mitchell Emerson Mendoza	Associate	0719F1100: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/22/2019	Mitchell Emerson Mendoza	Associate	0719F1101: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1102: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1103: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
4/22/2019	Sayli Khadilkar	Associate	0719F1104: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/22/2019	Tara Soni	Senior Associate	0719F1105: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/22/2019	Tara Soni	Senior Associate	0719F1106: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
4/22/2019	Taylor Joy Smith	Associate	0719F1107: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/22/2019	Taylor Joy Smith	Associate	0719F1108: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/22/2019	Billy R Raley	Director	0719F1109: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/22/2019	AnnMarie Hassan	Senior Associate	0719F1110: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/22/2019	AnnMarie Hassan	Senior Associate	0719F1111: Response to DRI Forensic Collection Support.	3.00
4/22/2019	Kristin A Cheek	Manager	0719F1112: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
4/22/2019	Chiara Nicole Nosse	Senior Associate	0719F1113: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/22/2019	Daniel Ricardo Chomat	Associate	0719F1114: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/22/2019	Hugh Trung Le	Director	0719F1115: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
4/22/2019	Mitchell Emerson Mendoza	Associate	0719F1116: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/22/2019	Riley Adler	Manager	0719F1117: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/22/2019	Sayli Khadilkar	Associate	0719F1118: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/22/2019	Congrui Lin	Associate	0719F1119: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
4/22/2019	Aakash Gawande	Senior Associate	0719F1120: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/22/2019	Dinishi Abayarathna	Senior Associate	0719F1121: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/22/2019	Dinishi Abayarathna	Senior Associate	0719F1122: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/22/2019	Riley Adler	Manager	0719F1123: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/22/2019	Billy R Raley	Director	0719F1124: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
4/22/2019	Thomas Alexander Beauchemin	Associate	0719F1125: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/22/2019	Thomas Alexander Beauchemin	Associate	0719F1126: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/22/2019	Thomas Alexander Beauchemin	Associate	0719F1127: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
4/22/2019	Adrian W Fowler	Manager	0719F1128: Current State Job Aids & Process Mapping.	4.00
4/22/2019	Adrian W Fowler	Manager	0719F1129: Transition Plan & Future Process Mapping.	4.00
4/23/2019	Gowtham Talluru	Associate	0719F1130: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/23/2019	Gowtham Talluru	Associate	0719F1131: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/23/2019	Gowtham Talluru	Associate	0719F1132: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/23/2019	Paul Conboy	Manager	0719F1133: Administrative support (billing, contracting).	2.00
4/23/2019	Paul Conboy	Manager	0719F1134: Spend Analysis (by program, cost type).	3.50
4/23/2019	Paul Conboy	Manager	0719F1135: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1136: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1137: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/23/2019	Sayli Khadilkar	Associate	0719F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/23/2019	Billy R Raley	Director	0719F1139: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
4/23/2019	Congrui Lin	Associate	0719F1140: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
4/23/2019	Rachel M Ehsan	Senior Associate	0719F1141: Legal Forecasting.	1.50

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4/23/2019	Riley Adler	Manager	0719F1142: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
4/23/2019	Kristin A Cheek	Manager	0719F1143: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.80
4/23/2019	Amol Deshpande	Director	0719F1144: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/23/2019	Amol Deshpande	Director	0719F1145: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/23/2019	Chiara Nicole Nosse	Senior Associate	0719F1146: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/23/2019	Congrui Lin	Associate	0719F1147: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/23/2019	Daniel Ricardo Chomat	Associate	0719F1148: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/23/2019	Hugh Trung Le	Director	0719F1149: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/23/2019	Hugh Trung Le	Director	0719F1150: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/23/2019	Hugh Trung Le	Director	0719F1151: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/23/2019	Jessica Burton	Associate	0719F1152: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/23/2019	Jessica Burton	Associate	0719F1153: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
4/23/2019	Jessica Burton	Associate	0719F1154: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/23/2019	Rachel M Ehsan	Senior Associate	0719F1155: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/23/2019	Rachel M Ehsan	Senior Associate	0719F1156: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/23/2019	Tara Soni	Senior Associate	0719F1157: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/23/2019	AnnMarie Hassan	Senior Associate	0719F1158: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F1159: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
4/23/2019	Kristin A Cheek	Manager	0719F1160: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.30
4/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F1161: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
4/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F1162: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.40
4/23/2019	Anirudh Bhuchar	Manager	0719F1163: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
4/23/2019	Anirudh Bhuchar	Manager	0719F1164: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.50
4/23/2019	Anirudh Bhuchar	Manager	0719F1165: Response to DRI Forensic Collection Support.	2.50

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Date	Name	Position	Description	Hours
4/23/2019	Rachel M Ehsan	Senior Associate	0719F1166: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/23/2019	Sayli Khadilkar	Associate	0719F1167: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/23/2019	Sayli Khadilkar	Associate	0719F1168: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
4/23/2019	Tara Soni	Senior Associate	0719F1169: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
4/23/2019	Tara Soni	Senior Associate	0719F1170: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
4/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F1171: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.60
4/23/2019	Amol Deshpande	Director	0719F1172: Response to DRI Forensic Collection Support.	3.00
4/23/2019	Chiara Nicole Nosse	Senior Associate	0719F1173: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/23/2019	Congrui Lin	Associate	0719F1174: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/23/2019	Daniel Ricardo Chomat	Associate	0719F1175: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/23/2019	Jessica Burton	Associate	0719F1176: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/23/2019	Tara Soni	Senior Associate	0719F1177: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00

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Date	Name	Position	Description	Hours
4/23/2019	Taylor Joy Smith	Associate	0719F1178: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/23/2019	Taylor Joy Smith	Associate	0719F1179: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/23/2019	AnnMarie Hassan	Senior Associate	0719F1180: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/23/2019	Congrui Lin	Associate	0719F1181: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
4/23/2019	Aakash Gawande	Senior Associate	0719F1182: Operational Improvements (e.g., process improvements, action item support).	3.50
4/23/2019	Chiara Nicole Nosse	Senior Associate	0719F1183: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/23/2019	Daniel Ricardo Chomat	Associate	0719F1184: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/23/2019	Hugh Trung Le	Director	0719F1185: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/23/2019	Riley Adler	Manager	0719F1186: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1187: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1188: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/23/2019	Sayli Khadilkar	Associate	0719F1189: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00

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Date	Name	Position	Description	Hours
4/23/2019	AnnMarie Hassan	Senior Associate	0719F1190: Response to DRI Forensic Collection Support.	4.00
4/23/2019	Riley Adler	Manager	0719F1191: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
4/23/2019	Aakash Gawande	Senior Associate	0719F1192: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/23/2019	Kristin A Cheek	Manager	0719F1193: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.60
4/23/2019	Dinishi Abayarathna	Senior Associate	0719F1194: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/23/2019	Dinishi Abayarathna	Senior Associate	0719F1195: Operational Improvements (e.g., process improvements, action item support).	5.00
4/23/2019	Mitchell Emerson Mendoza	Associate	0719F1196: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/23/2019	Mitchell Emerson Mendoza	Associate	0719F1197: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
4/23/2019	Taylor Joy Smith	Associate	0719F1198: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
4/23/2019	Thomas Alexander Beauchemin	Associate	0719F1199: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/23/2019	Thomas Alexander Beauchemin	Associate	0719F1200: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/23/2019	Thomas Alexander Beauchemin	Associate	0719F1201: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/23/2019	Adrian W Fowler	Manager	0719F1202: Current State Job Aids & Process Mapping.	3.00

Date	Name	Position	Description	Hours
4/23/2019	Adrian W Fowler	Manager	0719F1203: Transition Plan & Future Process Mapping.	3.00
4/23/2019	Billy R Raley	Director	0719F1204: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/23/2019	Billy R Raley	Director	0719F1205: Continue - Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/24/2019	Paul Conboy	Manager	0719F1206: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
4/24/2019	Paul Conboy	Manager	0719F1207: Spend Analysis (by program, cost type).	3.00
4/24/2019	Paul Conboy	Manager	0719F1208: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
4/24/2019	Mitchell Emerson Mendoza	Associate	0719F1209: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/24/2019	Sayli Khadilkar	Associate	0719F1210: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/24/2019	Rachel M Ehsan	Senior Associate	0719F1211: Legal Forecasting.	1.50
4/24/2019	Amol Deshpande	Director	0719F1212: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/24/2019	Amol Deshpande	Director	0719F1213: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/24/2019	Chiara Nicole Nosse	Senior Associate	0719F1214: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/24/2019	Hugh Trung Le	Director	0719F1215: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
4/24/2019	Kristin A Cheek	Manager	0719F1216: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/24/2019	Rachel M Ehsan	Senior Associate	0719F1217: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/24/2019	Rachel M Ehsan	Senior Associate	0719F1218: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/24/2019	Riley Adler	Manager	0719F1219: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1220: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/24/2019	Sayli Khadilkar	Associate	0719F1221: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/24/2019	Tara Soni	Senior Associate	0719F1222: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
4/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F1223: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/24/2019	AnnMarie Hassan	Senior Associate	0719F1224: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/24/2019	Jessica Burton	Associate	0719F1225: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/24/2019	Jessica Burton	Associate	0719F1226: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/24/2019	Jessica Burton	Associate	0719F1227: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50

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Date	Name	Position	Description	Hours
4/24/2019	Jessica Burton	Associate	0719F1228: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/24/2019	Rachel M Ehsan	Senior Associate	0719F1229: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
4/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F1230: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.70
4/24/2019	Kristin A Cheek	Manager	0719F1231: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.80
4/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F1232: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.80
4/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F1233: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.90
4/24/2019	Amol Deshpande	Director	0719F1234: Response to DRI Forensic Collection Support.	3.00
4/24/2019	Chiara Nicole Nosse	Senior Associate	0719F1235: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/24/2019	Congrui Lin	Associate	0719F1236: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/24/2019	Congrui Lin	Associate	0719F1237: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/24/2019	Daniel Ricardo Chomat	Associate	0719F1238: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/24/2019	Hugh Trung Le	Director	0719F1239: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1240: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/24/2019	Sayli Khadilkar	Associate	0719F1241: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/24/2019	Taylor Joy Smith	Associate	0719F1242: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/24/2019	Taylor Joy Smith	Associate	0719F1243: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/24/2019	Billy R Raley	Director	0719F1244: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/24/2019	Billy R Raley	Director	0719F1245: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/24/2019	AnnMarie Hassan	Senior Associate	0719F1246: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/24/2019	AnnMarie Hassan	Senior Associate	0719F1247: Response to DRI Forensic Collection Support.	3.00
4/24/2019	Riley Adler	Manager	0719F1248: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/24/2019	Tara Soni	Senior Associate	0719F1249: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
4/24/2019	Aakash Gawande	Senior Associate	0719F1250: Operational Improvements (e.g., process improvements, action item support).	3.50
4/24/2019	Kristin A Cheek	Manager	0719F1251: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.60

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Date	Name	Position	Description	Hours
4/24/2019	Anirudh Bhuchar	Manager	0719F1252: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/24/2019	Anirudh Bhuchar	Manager	0719F1253: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
4/24/2019	Chiara Nicole Nosse	Senior Associate	0719F1254: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/24/2019	Congrui Lin	Associate	0719F1255: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
4/24/2019	Daniel Ricardo Chomat	Associate	0719F1256: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/24/2019	Daniel Ricardo Chomat	Associate	0719F1257: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/24/2019	Mitchell Emerson Mendoza	Associate	0719F1258: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/24/2019	Sayli Khadilkar	Associate	0719F1259: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/24/2019	Taylor Joy Smith	Associate	0719F1260: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/24/2019	Riley Adler	Manager	0719F1261: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
4/24/2019	Tara Soni	Senior Associate	0719F1262: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
4/24/2019	Aakash Gawande	Senior Associate	0719F1263: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50

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Date	Name	Position	Description	Hours
4/24/2019	Dinishi Abayarathna	Senior Associate	0719F1264: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/24/2019	Dinishi Abayarathna	Senior Associate	0719F1265: Operational Improvements (e.g., process improvements, action item support).	5.00
4/24/2019	Hugh Trung Le	Director	0719F1266: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
4/24/2019	Mitchell Emerson Mendoza	Associate	0719F1267: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1268: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/24/2019	Thomas Alexander Beauchemin	Associate	0719F1269: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
4/24/2019	Thomas Alexander Beauchemin	Associate	0719F1270: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/24/2019	Thomas Alexander Beauchemin	Associate	0719F1271: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	4.50
4/24/2019	Adrian W Fowler	Manager	0719F1272: Current State Job Aids & Process Mapping.	5.00
4/24/2019	Adrian W Fowler	Manager	0719F1273: Continue - Current State Job Aids & Process Mapping.	3.00
4/25/2019	Paul Conboy	Manager	0719F1274: Administrative support (billing, contracting).	3.50
4/25/2019	Paul Conboy	Manager	0719F1275: Spend Analysis (by program, cost type).	2.00
4/25/2019	Paul Conboy	Manager	0719F1276: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50

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Date	Name	Position	Description	Hours
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1277: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1278: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1279: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
4/25/2019	Hugh Trung Le	Director	0719F1280: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
4/25/2019	Sayli Khadilkar	Associate	0719F1281: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/25/2019	Kristin A Cheek	Manager	0719F1282: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.40
4/25/2019	Aakash Gawande	Senior Associate	0719F1283: Operational Improvements (e.g., process improvements, action item support).	1.50
4/25/2019	Amol Deshpande	Director	0719F1284: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/25/2019	Amol Deshpande	Director	0719F1285: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/25/2019	Chiara Nicole Nosse	Senior Associate	0719F1286: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/25/2019	Congrui Lin	Associate	0719F1287: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/25/2019	Hugh Trung Le	Director	0719F1288: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
4/25/2019	Hugh Trung Le	Director	0719F1289: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/25/2019	Hugh Trung Le	Director	0719F1290: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
4/25/2019	Jessica Burton	Associate	0719F1291: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/25/2019	Jessica Burton	Associate	0719F1292: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/25/2019	Jessica Burton	Associate	0719F1293: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
4/25/2019	Rachel M Ehsan	Senior Associate	0719F1294: Legal Forecasting.	2.00
4/25/2019	Rachel M Ehsan	Senior Associate	0719F1295: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/25/2019	Rachel M Ehsan	Senior Associate	0719F1296: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/25/2019	Rachel M Ehsan	Senior Associate	0719F1297: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/25/2019	Sayli Khadilkar	Associate	0719F1298: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/25/2019	Aakash Gawande	Senior Associate	0719F1299: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/25/2019	Billy R Raley	Director	0719F1300: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
4/25/2019	AnnMarie Hassan	Senior Associate	0719F1301: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/25/2019	Yurika Kristy Yoneda	Senior Associate	0719F1302: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
4/25/2019	Yurika Kristy Yoneda	Senior Associate	0719F1303: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
4/25/2019	Riley Adler	Manager	0719F1304: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
4/25/2019	Kristin A Cheek	Manager	0719F1305: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.60
4/25/2019	Yurika Kristy Yoneda	Senior Associate	0719F1306: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.60
4/25/2019	Yurika Kristy Yoneda	Senior Associate	0719F1307: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.80
4/25/2019	Amol Deshpande	Director	0719F1308: Response to DRI Forensic Collection Support.	3.00
4/25/2019	Chiara Nicole Nosse	Senior Associate	0719F1309: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/25/2019	Congrui Lin	Associate	0719F1310: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
4/25/2019	Daniel Ricardo Chomat	Associate	0719F1311: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/25/2019	Hugh Trung Le	Director	0719F1312: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
4/25/2019	Jessica Burton	Associate	0719F1313: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/25/2019	Sayli Khadilkar	Associate	0719F1314: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/25/2019	Tara Soni	Senior Associate	0719F1315: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/25/2019	Tara Soni	Senior Associate	0719F1316: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
4/25/2019	Taylor Joy Smith	Associate	0719F1317: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/25/2019	Taylor Joy Smith	Associate	0719F1318: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/25/2019	Billy R Raley	Director	0719F1319: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/25/2019	AnnMarie Hassan	Senior Associate	0719F1320: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/25/2019	AnnMarie Hassan	Senior Associate	0719F1321: Response to DRI Forensic Collection Support.	3.00
4/25/2019	Riley Adler	Manager	0719F1322: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
4/25/2019	Anirudh Bhuchar	Manager	0719F1323: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/25/2019	Anirudh Bhuchar	Manager	0719F1324: Response to DRI Forensic Collection Support.	4.00
4/25/2019	Chiara Nicole Nosse	Senior Associate	0719F1325: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
4/25/2019	Daniel Ricardo Chomat	Associate	0719F1326: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/25/2019	Daniel Ricardo Chomat	Associate	0719F1327: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/25/2019	Riley Adler	Manager	0719F1328: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/25/2019	Sayli Khadilkar	Associate	0719F1329: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/25/2019	Tara Soni	Senior Associate	0719F1330: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/25/2019	Taylor Joy Smith	Associate	0719F1331: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/25/2019	Aakash Gawande	Senior Associate	0719F1332: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/25/2019	Congrui Lin	Associate	0719F1333: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
4/25/2019	Dinishi Abayarathna	Senior Associate	0719F1334: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/25/2019	Dinishi Abayarathna	Senior Associate	0719F1335: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/25/2019	Mitchell Emerson Mendoza	Associate	0719F1336: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/25/2019	Mitchell Emerson Mendoza	Associate	0719F1337: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00

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Date	Name	Position	Description	Hours
4/25/2019	Kristin A Cheek	Manager	0719F1338: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.10
4/25/2019	Thomas Alexander Beauchemin	Associate	0719F1339: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/25/2019	Thomas Alexander Beauchemin	Associate	0719F1340: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
4/25/2019	Thomas Alexander Beauchemin	Associate	0719F1341: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	5.00
4/25/2019	Adrian W Fowler	Manager	0719F1342: Current State Job Aids & Process Mapping.	5.00
4/25/2019	Adrian W Fowler	Manager	0719F1343: Continue - Current State Job Aids & Process Mapping.	4.00
4/26/2019	Paul Conboy	Manager	0719F1344: Spend Analysis (by program, cost type).	3.00
4/26/2019	Paul Conboy	Manager	0719F1345: Administrative support (billing, contracting).	2.50
4/26/2019	Paul Conboy	Manager	0719F1346: Communications Support (Board materials, External stakeholders materials).	1.00
4/26/2019	Paul Conboy	Manager	0719F1347: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
4/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1348: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1349: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1350: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
4/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1351: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
4/26/2019	Kristin A Cheek	Manager	0719F1352: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.90
4/26/2019	Sayli Khadilkar	Associate	0719F1353: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
4/26/2019	Kristin A Cheek	Manager	0719F1354: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.80
4/26/2019	Amol Deshpande	Director	0719F1355: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/26/2019	Amol Deshpande	Director	0719F1356: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/26/2019	Congrui Lin	Associate	0719F1357: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/26/2019	Hugh Trung Le	Director	0719F1358: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/26/2019	Jessica Burton	Associate	0719F1359: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/26/2019	Jessica Burton	Associate	0719F1360: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/26/2019	Jessica Burton	Associate	0719F1361: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/26/2019	Jessica Burton	Associate	0719F1362: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
4/26/2019	Mitchell Emerson Mendoza	Associate	0719F1363: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/26/2019	Rachel M Ehsan	Senior Associate	0719F1364: Legal Forecasting.	2.00
4/26/2019	Rachel M Ehsan	Senior Associate	0719F1365: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/26/2019	Rachel M Ehsan	Senior Associate	0719F1366: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/26/2019	Rachel M Ehsan	Senior Associate	0719F1367: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/26/2019	Sayli Khadilkar	Associate	0719F1368: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/26/2019	Taylor Joy Smith	Associate	0719F1369: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/26/2019	Billy R Raley	Director	0719F1370: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/26/2019	AnnMarie Hassan	Senior Associate	0719F1371: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/26/2019	Yurika Kristy Yoneda	Senior Associate	0719F1372: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
4/26/2019	Yurika Kristy Yoneda	Senior Associate	0719F1373: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
4/26/2019	Congrui Lin	Associate	0719F1374: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50

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Date	Name	Position	Description	Hours
4/26/2019	Yurika Kristy Yoneda	Senior Associate	0719F1375: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.60
4/26/2019	Yurika Kristy Yoneda	Senior Associate	0719F1376: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.60
4/26/2019	Amol Deshpande	Director	0719F1377: Response to DRI Forensic Collection Support.	3.00
4/26/2019	Anirudh Bhuchar	Manager	0719F1378: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/26/2019	Anirudh Bhuchar	Manager	0719F1379: Response to DRI Forensic Collection Support.	3.00
4/26/2019	Sayli Khadilkar	Associate	0719F1380: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/26/2019	Taylor Joy Smith	Associate	0719F1381: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/26/2019	Taylor Joy Smith	Associate	0719F1382: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
4/26/2019	AnnMarie Hassan	Senior Associate	0719F1383: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/26/2019	AnnMarie Hassan	Senior Associate	0719F1384: Response to DRI Forensic Collection Support.	3.00
4/26/2019	Aakash Gawande	Senior Associate	0719F1385: Operational Improvements (e.g., process improvements, action item support).	3.50
4/26/2019	Hugh Trung Le	Director	0719F1386: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/26/2019	Hugh Trung Le	Director	0719F1387: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

Date	Name	Position	Description	Hours
4/26/2019	Mitchell Emerson Mendoza	Associate	0719F1388: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/26/2019	Mitchell Emerson Mendoza	Associate	0719F1389: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/26/2019	Sayli Khadilkar	Associate	0719F1390: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/26/2019	Kristin A Cheek	Manager	0719F1391: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.20
4/26/2019	Aakash Gawande	Senior Associate	0719F1392: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/26/2019	Dinishi Abayarathna	Senior Associate	0719F1393: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/26/2019	Dinishi Abayarathna	Senior Associate	0719F1394: Operational Improvements (e.g., process improvements, action item support).	5.00
4/26/2019	Congrui Lin	Associate	0719F1395: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50
4/26/2019	Adrian W Fowler	Manager	0719F1396: Current State Job Aids & Process Mapping.	5.00
4/26/2019	Adrian W Fowler	Manager	0719F1397: Continue - Current State Job Aids & Process Mapping.	3.00
4/29/2019	Paul Conboy	Manager	0719F1398: Communications Support (Board materials, External stakeholders materials).	2.00
4/29/2019	Paul Conboy	Manager	0719F1399: Spend Analysis (by program, cost type).	2.50
4/29/2019	Paul Conboy	Manager	0719F1400: Emerging Topics Support (Culture, DRI re-org, as requested).	3.50

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Date	Name	Position	Description	Hours
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1401: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1402: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1403: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1404: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/29/2019	Jessica Burton	Associate	0719F1405: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/29/2019	Kristin A Cheek	Manager	0719F1406: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.20
4/29/2019	Congrui Lin	Associate	0719F1407: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
4/29/2019	Aakash Gawande	Senior Associate	0719F1408: Operational Improvements (e.g., process improvements, action item support).	1.50
4/29/2019	Amol Deshpande	Director	0719F1409: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/29/2019	Amol Deshpande	Director	0719F1410: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/29/2019	Congrui Lin	Associate	0719F1411: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/29/2019	Jessica Burton	Associate	0719F1412: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
4/29/2019	Mitchell Emerson Mendoza	Associate	0719F1413: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/29/2019	Rachel M Ehsan	Senior Associate	0719F1414: Legal Forecasting.	2.00
4/29/2019	Rachel M Ehsan	Senior Associate	0719F1415: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/29/2019	Rachel M Ehsan	Senior Associate	0719F1416: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/29/2019	Rachel M Ehsan	Senior Associate	0719F1417: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/29/2019	Riley Adler	Manager	0719F1418: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/29/2019	Sayli Khadilkar	Associate	0719F1419: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/29/2019	Sayli Khadilkar	Associate	0719F1420: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/29/2019	Aakash Gawande	Senior Associate	0719F1421: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
4/29/2019	AnnMarie Hassan	Senior Associate	0719F1422: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F1423: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
4/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F1424: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40

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Date	Name	Position	Description	Hours
4/29/2019	Congrui Lin	Associate	0719F1425: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/29/2019	Daniel Ricardo Chomat	Associate	0719F1426: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/29/2019	Jessica Burton	Associate	0719F1427: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F1428: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
4/29/2019	Kristin A Cheek	Manager	0719F1429: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.70
4/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F1430: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.80
4/29/2019	Amol Deshpande	Director	0719F1431: Response to DRI Forensic Collection Support.	3.00
4/29/2019	Jessica Burton	Associate	0719F1432: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/29/2019	Sayli Khadilkar	Associate	0719F1433: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/29/2019	Sayli Khadilkar	Associate	0719F1434: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/29/2019	Tara Soni	Senior Associate	0719F1435: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
4/29/2019	Tara Soni	Senior Associate	0719F1436: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00

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Date	Name	Position	Description	Hours
4/29/2019	Taylor Joy Smith	Associate	0719F1437: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/29/2019	Taylor Joy Smith	Associate	0719F1438: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
4/29/2019	AnnMarie Hassan	Senior Associate	0719F1439: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/29/2019	AnnMarie Hassan	Senior Associate	0719F1440: Response to DRI Forensic Collection Support.	3.00
4/29/2019	Daniel Ricardo Chomat	Associate	0719F1441: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
4/29/2019	Daniel Ricardo Chomat	Associate	0719F1442: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
4/29/2019	Anirudh Bhuchar	Manager	0719F1443: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
4/29/2019	Anirudh Bhuchar	Manager	0719F1444: Response to DRI Forensic Collection Support.	4.00
4/29/2019	Congrui Lin	Associate	0719F1445: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
4/29/2019	Mitchell Emerson Mendoza	Associate	0719F1446: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/29/2019	Mitchell Emerson Mendoza	Associate	0719F1447: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/29/2019	Riley Adler	Manager	0719F1448: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/29/2019	Riley Adler	Manager	0719F1449: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
4/29/2019	Tara Soni	Senior Associate	0719F1450: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/29/2019	Taylor Joy Smith	Associate	0719F1451: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/29/2019	Billy R Raley	Director	0719F1452: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
4/29/2019	Billy R Raley	Director	0719F1453: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
4/29/2019	Kristin A Cheek	Manager	0719F1454: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
4/29/2019	Aakash Gawande	Senior Associate	0719F1455: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/29/2019	Dinishi Abayarathna	Senior Associate	0719F1456: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/29/2019	Dinishi Abayarathna	Senior Associate	0719F1457: Operational Improvements (e.g., process improvements, action item support).	5.00
4/29/2019	Adrian W Fowler	Manager	0719F1458: Current State Job Aids & Process Mapping.	5.00
4/29/2019	Adrian W Fowler	Manager	0719F1459: Continue - Current State Job Aids & Process Mapping.	3.50
4/30/2019	Sayli Khadilkar	Associate	0719F1460: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/30/2019	Sayli Khadilkar	Associate	0719F1461: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/30/2019	Sayli Khadilkar	Associate	0719F1462: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

Date	Name	Position	Description	Hours
4/30/2019	Sayli Khadilkar	Associate	0719F1463: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/30/2019	Paul Conboy	Manager	0719F1464: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
4/30/2019	Paul Conboy	Manager	0719F1465: Spend Analysis (by program, cost type).	2.00
4/30/2019	Paul Conboy	Manager	0719F1466: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
4/30/2019	Paul Conboy	Manager	0719F1467: Administrative support (billing, contracting).	2.50
4/30/2019	Nevena Paripovic	Manager	0719F1468: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1469: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1470: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1471: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1472: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/30/2019	Sayli Khadilkar	Associate	0719F1473: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/30/2019	Sayli Khadilkar	Associate	0719F1474: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/30/2019	Sayli Khadilkar	Associate	0719F1475: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00

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Date	Name	Position	Description	Hours
4/30/2019	Sayli Khadilkar	Associate	0719F1476: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/30/2019	Kristin A Cheek	Manager	0719F1477: Business Strategy Support (Scenario development, Alternatives Assessment).	0.90
4/30/2019	Chiara Nicole Nosse	Senior Associate	0719F1478: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
4/30/2019	Jessica Burton	Associate	0719F1479: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
4/30/2019	Jessica Burton	Associate	0719F1480: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
4/30/2019	Congrui Lin	Associate	0719F1481: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
4/30/2019	Amol Deshpande	Director	0719F1482: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/30/2019	Amol Deshpande	Director	0719F1483: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
4/30/2019	Chiara Nicole Nosse	Senior Associate	0719F1484: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/30/2019	Congrui Lin	Associate	0719F1485: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
4/30/2019	Jessica Burton	Associate	0719F1486: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/30/2019	Rachel M Ehsan	Senior Associate	0719F1487: Legal Forecasting.	2.00

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Date	Name	Position	Description	Hours
4/30/2019	Rachel M Ehsan	Senior Associate	0719F1488: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
4/30/2019	Rachel M Ehsan	Senior Associate	0719F1489: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
4/30/2019	Rachel M Ehsan	Senior Associate	0719F1490: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
4/30/2019	Riley Adler	Manager	0719F1491: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
4/30/2019	AnnMarie Hassan	Senior Associate	0719F1492: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
4/30/2019	Kristin A Cheek	Manager	0719F1493: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
4/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F1494: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
4/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F1495: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
4/30/2019	Congrui Lin	Associate	0719F1496: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
4/30/2019	Daniel Ricardo Chomat	Associate	0719F1497: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
4/30/2019	Tara Soni	Senior Associate	0719F1498: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
4/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F1499: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.60

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Date	Name	Position	Description	Hours
4/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F1500: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.80
4/30/2019	Kristin A Cheek	Manager	0719F1501: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.90
4/30/2019	Amol Deshpande	Director	0719F1502: Response to DRI Forensic Collection Support.	3.00
4/30/2019	Chiara Nicole Nosse	Senior Associate	0719F1503: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
4/30/2019	Taylor Joy Smith	Associate	0719F1504: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
4/30/2019	Billy R Raley	Director	0719F1505: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
4/30/2019	AnnMarie Hassan	Senior Associate	0719F1506: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
4/30/2019	AnnMarie Hassan	Senior Associate	0719F1507: Response to DRI Forensic Collection Support.	3.00
4/30/2019	Daniel Ricardo Chomat	Associate	0719F1508: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
4/30/2019	Daniel Ricardo Chomat	Associate	0719F1509: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
4/30/2019	Tara Soni	Senior Associate	0719F1510: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
4/30/2019	Aakash Gawande	Senior Associate	0719F1511: Operational Improvements (e.g., process improvements, action item support).	3.50
4/30/2019	Chiara Nicole Nosse	Senior Associate	0719F1512: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
4/30/2019	Congrui Lin	Associate	0719F1513: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
4/30/2019	Jessica Burton	Associate	0719F1514: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
4/30/2019	Riley Adler	Manager	0719F1515: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
4/30/2019	Riley Adler	Manager	0719F1516: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/30/2019	Tara Soni	Senior Associate	0719F1517: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
4/30/2019	Taylor Joy Smith	Associate	0719F1518: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
4/30/2019	Taylor Joy Smith	Associate	0719F1519: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
4/30/2019	Kristin A Cheek	Manager	0719F1520: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.30
4/30/2019	Aakash Gawande	Senior Associate	0719F1521: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.50
4/30/2019	Dinishi Abayarathna	Senior Associate	0719F1522: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
4/30/2019	Dinishi Abayarathna	Senior Associate	0719F1523: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
4/30/2019	Mitchell Emerson Mendoza	Associate	0719F1524: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
4/30/2019	Mitchell Emerson Mendoza	Associate	0719F1525: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
4/30/2019	Billy R Raley	Director	0719F1526: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
4/30/2019	Adrian W Fowler	Manager	0719F1527: Current State Job Aids & Process Mapping.	5.00
4/30/2019	Adrian W Fowler	Manager	0719F1528: Continue - Current State Job Aids & Process Mapping.	3.00
5/1/2019	Amol Deshpande	Director	0719F1529: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/1/2019	Amol Deshpande	Director	0719F1530: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/1/2019	Amol Deshpande	Director	0719F1531: Response to DRI Forensic Collection Support.	3.00
5/1/2019	Billy R Raley	Director	0719F1532: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	6.00
5/1/2019	Billy R Raley	Director	0719F1533: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
5/1/2019	Hugh Trung Le	Director	0719F1534: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/1/2019	Hugh Trung Le	Director	0719F1535: Operational Improvements (e.g., process improvements, action item support).	2.00
5/1/2019	Hugh Trung Le	Director	0719F1536: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/1/2019	Hugh Trung Le	Director	0719F1537: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
5/1/2019	Kristin A Cheek	Manager	0719F1538: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
5/1/2019	Kristin A Cheek	Manager	0719F1539: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
5/1/2019	Kristin A Cheek	Manager	0719F1540: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.20
5/1/2019	Kristin A Cheek	Manager	0719F1541: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.40
5/1/2019	Paul Conboy	Manager	0719F1542: Administrative support (billing, contracting).	2.00
5/1/2019	Paul Conboy	Manager	0719F1543: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
5/1/2019	Paul Conboy	Manager	0719F1544: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
5/1/2019	Paul Conboy	Manager	0719F1545: Spend Analysis (by program, cost type).	2.00
5/1/2019	Anirudh Bhuchar	Manager	0719F1546: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/1/2019	Anirudh Bhuchar	Manager	0719F1547: Response to DRI Forensic Collection Support.	4.00
5/1/2019	Nevena Paripovic	Manager	0719F1548: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/1/2019	Riley Adler	Manager	0719F1549: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
5/1/2019	Riley Adler	Manager	0719F1550: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/1/2019	Riley Adler	Manager	0719F1551: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00

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Date	Name	Position	Description	Hours
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1552: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1553: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1554: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1555: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/1/2019	AnnMarie Hassan	Senior Associate	0719F1556: Response to DRI Forensic Collection Support.	2.00
5/1/2019	AnnMarie Hassan	Senior Associate	0719F1557: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/1/2019	AnnMarie Hassan	Senior Associate	0719F1558: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F1559: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F1560: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.60
5/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F1561: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
5/1/2019	Yurika Kristy Yoneda	Senior Associate	0719F1562: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
5/1/2019	Chiara Nicole Nosse	Senior Associate	0719F1563: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/1/2019	Chiara Nicole Nosse	Senior Associate	0719F1564: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/1/2019	Chiara Nicole Nosse	Senior Associate	0719F1565: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/1/2019	Chiara Nicole Nosse	Senior Associate	0719F1566: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/1/2019	Dinishi Abayarathna	Senior Associate	0719F1567: Operational Improvements (e.g., process improvements, action item support).	5.00
5/1/2019	Dinishi Abayarathna	Senior Associate	0719F1568: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/1/2019	Rachel M Ehsan	Senior Associate	0719F1569: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/1/2019	Rachel M Ehsan	Senior Associate	0719F1570: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/1/2019	Rachel M Ehsan	Senior Associate	0719F1571: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/1/2019	Rachel M Ehsan	Senior Associate	0719F1572: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/1/2019	Aakash Gawande	Senior Associate	0719F1573: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/1/2019	Aakash Gawande	Senior Associate	0719F1574: Operational Improvements (e.g., process improvements, action item support).	3.00
5/1/2019	Aakash Gawande	Senior Associate	0719F1575: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
5/1/2019	Tara Soni	Senior Associate	0719F1576: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/1/2019	Tara Soni	Senior Associate	0719F1577: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/1/2019	Tara Soni	Senior Associate	0719F1578: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/1/2019	Tara Soni	Senior Associate	0719F1579: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/1/2019	Daniel Ricardo Chomat	Associate	0719F1580: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/1/2019	Daniel Ricardo Chomat	Associate	0719F1581: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/1/2019	Daniel Ricardo Chomat	Associate	0719F1582: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/1/2019	Jessica Burton	Associate	0719F1583: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/1/2019	Jessica Burton	Associate	0719F1584: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/1/2019	Jessica Burton	Associate	0719F1585: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/1/2019	Jessica Burton	Associate	0719F1586: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/1/2019	Sayli Khadilkar	Associate	0719F1587: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/1/2019	Sayli Khadilkar	Associate	0719F1588: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/1/2019	Sayli Khadilkar	Associate	0719F1589: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/1/2019	Sayli Khadilkar	Associate	0719F1590: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/1/2019	Taylor Joy Smith	Associate	0719F1591: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/1/2019	Taylor Joy Smith	Associate	0719F1592: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/1/2019	Taylor Joy Smith	Associate	0719F1593: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/1/2019	Mitchell Emerson Mendoza	Associate	0719F1594: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/1/2019	Mitchell Emerson Mendoza	Associate	0719F1595: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/1/2019	Mitchell Emerson Mendoza	Associate	0719F1596: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/1/2019	Congrui Lin	Associate	0719F1597: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
5/1/2019	Congrui Lin	Associate	0719F1598: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/1/2019	Congrui Lin	Associate	0719F1599: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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5/1/2019	Adrian W Fowler	Manager	0719F1600: Current State Job Aids & Process Mapping.	5.00
5/1/2019	Adrian W Fowler	Manager	0719F1601: Continue - Current State Job Aids & Process Mapping.	3.00
5/2/2019	Todd Jirovec	Partner	0719F1602: Communications Support (Board materials, External stakeholders materials).	2.00
5/2/2019	Todd Jirovec	Partner	0719F1603: Spend Analysis (by program, cost type).	2.00
5/2/2019	Todd Jirovec	Partner	0719F1604: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.30
5/2/2019	Todd Jirovec	Partner	0719F1605: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
5/2/2019	Todd Jirovec	Partner	0719F1606: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
5/2/2019	Todd Jirovec	Partner	0719F1607: Administrative support (billing, contracting).	1.70
5/2/2019	Meera Banerjee	Director	0719F1608: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
5/2/2019	Amol Deshpande	Director	0719F1609: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/2/2019	Amol Deshpande	Director	0719F1610: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/2/2019	Amol Deshpande	Director	0719F1611: Response to DRI Forensic Collection Support.	3.00
5/2/2019	Billy R Raley	Director	0719F1612: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
5/2/2019	Billy R Raley	Director	0719F1613: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50

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Date	Name	Position	Description	Hours
5/2/2019	Hugh Trung Le	Director	0719F1614: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/2/2019	Hugh Trung Le	Director	0719F1615: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/2/2019	Hugh Trung Le	Director	0719F1616: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/2/2019	Kristin A Cheek	Manager	0719F1617: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
5/2/2019	Kristin A Cheek	Manager	0719F1618: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.40
5/2/2019	Paul Conboy	Manager	0719F1619: Legal Forecasting.	1.50
5/2/2019	Paul Conboy	Manager	0719F1620: Administrative support (billing, contracting).	2.00
5/2/2019	Paul Conboy	Manager	0719F1621: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.50
5/2/2019	Paul Conboy	Manager	0719F1622: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50
5/2/2019	Paul Conboy	Manager	0719F1623: Communications Support (Board materials, External stakeholders materials).	0.50
5/2/2019	Anirudh Bhuchar	Manager	0719F1624: Response to DRI Forensic Collection Support.	4.00
5/2/2019	Anirudh Bhuchar	Manager	0719F1625: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/2/2019	Anirudh Bhuchar	Manager	0719F1626: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
5/2/2019	Nevena Paripovic	Manager	0719F1627: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/2/2019	Riley Adler	Manager	0719F1628: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/2/2019	Riley Adler	Manager	0719F1629: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/2/2019	Riley Adler	Manager	0719F1630: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1631: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1632: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1633: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1634: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/2/2019	AnnMarie Hassan	Senior Associate	0719F1635: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/2/2019	AnnMarie Hassan	Senior Associate	0719F1636: Response to DRI Forensic Collection Support.	2.00
5/2/2019	AnnMarie Hassan	Senior Associate	0719F1637: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F1638: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30

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Date	Name	Position	Description	Hours
5/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F1639: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
5/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F1640: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/2/2019	Yurika Kristy Yoneda	Senior Associate	0719F1641: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
5/2/2019	Chiara Nicole Nosse	Senior Associate	0719F1642: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/2/2019	Chiara Nicole Nosse	Senior Associate	0719F1643: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/2/2019	Chiara Nicole Nosse	Senior Associate	0719F1644: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/2/2019	Dinishi Abayarathna	Senior Associate	0719F1645: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/2/2019	Dinishi Abayarathna	Senior Associate	0719F1646: Operational Improvements (e.g., process improvements, action item support).	5.00
5/2/2019	Rachel M Ehsan	Senior Associate	0719F1647: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/2/2019	Rachel M Ehsan	Senior Associate	0719F1648: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/2/2019	Rachel M Ehsan	Senior Associate	0719F1649: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/2/2019	Rachel M Ehsan	Senior Associate	0719F1650: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
5/2/2019	Aakash Gawande	Senior Associate	0719F1651: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/2/2019	Aakash Gawande	Senior Associate	0719F1652: Operational Improvements (e.g., process improvements, action item support).	3.50
5/2/2019	Aakash Gawande	Senior Associate	0719F1653: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/2/2019	Tara Soni	Senior Associate	0719F1654: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/2/2019	Tara Soni	Senior Associate	0719F1655: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/2/2019	Tara Soni	Senior Associate	0719F1656: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/2/2019	Daniel Ricardo Chomat	Associate	0719F1657: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/2/2019	Daniel Ricardo Chomat	Associate	0719F1658: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/2/2019	Daniel Ricardo Chomat	Associate	0719F1659: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/2/2019	Jessica Burton	Associate	0719F1660: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/2/2019	Jessica Burton	Associate	0719F1661: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/2/2019	Jessica Burton	Associate	0719F1662: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
5/2/2019	Jessica Burton	Associate	0719F1663: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/2/2019	Sayli Khadilkar	Associate	0719F1664: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/2/2019	Sayli Khadilkar	Associate	0719F1665: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/2/2019	Sayli Khadilkar	Associate	0719F1666: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/2/2019	Sayli Khadilkar	Associate	0719F1667: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
5/2/2019	Taylor Joy Smith	Associate	0719F1668: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/2/2019	Taylor Joy Smith	Associate	0719F1669: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/2/2019	Taylor Joy Smith	Associate	0719F1670: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/2/2019	Mitchell Emerson Mendoza	Associate	0719F1671: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/2/2019	Mitchell Emerson Mendoza	Associate	0719F1672: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/2/2019	Mitchell Emerson Mendoza	Associate	0719F1673: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/2/2019	Congrui Lin	Associate	0719F1674: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.50

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Date	Name	Position	Description	Hours
5/2/2019	Congrui Lin	Associate	0719F1675: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/2/2019	Congrui Lin	Associate	0719F1676: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
5/2/2019	Adrian W Fowler	Manager	0719F1677: Current State Job Aids & Process Mapping.	4.00
5/2/2019	Adrian W Fowler	Manager	0719F1678: Transition Plan & Future Process Mapping.	4.00
5/3/2019	Meera Banerjee	Director	0719F1679: Transition Plan & Future Process Mapping.	0.50
5/3/2019	Billy R Raley	Director	0719F1680: Operational Improvements (e.g., process improvements, action item support).	3.00
5/3/2019	Billy R Raley	Director	0719F1681: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
5/3/2019	Hugh Trung Le	Director	0719F1682: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/3/2019	Hugh Trung Le	Director	0719F1683: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/3/2019	Kristin A Cheek	Manager	0719F1684: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/3/2019	Kristin A Cheek	Manager	0719F1685: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/3/2019	Paul Conboy	Manager	0719F1686: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
5/3/2019	Paul Conboy	Manager	0719F1687: Administrative support (billing, contracting).	2.50
5/3/2019	Paul Conboy	Manager	0719F1688: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50

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Date	Name	Position	Description	Hours
5/3/2019	Paul Conboy	Manager	0719F1689: Communications Support (Board materials, External stakeholders materials).	0.50
5/3/2019	Anirudh Bhuchar	Manager	0719F1690: Response to DRI Forensic Collection Support.	3.00
5/3/2019	Anirudh Bhuchar	Manager	0719F1691: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/3/2019	Anirudh Bhuchar	Manager	0719F1692: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/3/2019	Riley Adler	Manager	0719F1693: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/3/2019	Riley Adler	Manager	0719F1694: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/3/2019	Riley Adler	Manager	0719F1695: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1696: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1697: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1698: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1699: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/3/2019	AnnMarie Hassan	Senior Associate	0719F1700: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
5/3/2019	AnnMarie Hassan	Senior Associate	0719F1701: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/3/2019	AnnMarie Hassan	Senior Associate	0719F1702: Response to DRI Forensic Collection Support.	2.00
5/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F1703: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F1704: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F1705: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F1706: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/3/2019	Chiara Nicole Nosse	Senior Associate	0719F1707: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/3/2019	Chiara Nicole Nosse	Senior Associate	0719F1708: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/3/2019	Chiara Nicole Nosse	Senior Associate	0719F1709: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
5/3/2019	Dinishi Abayarathna	Senior Associate	0719F1710: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/3/2019	Dinishi Abayarathna	Senior Associate	0719F1711: Operational Improvements (e.g., process improvements, action item support).	5.00
5/3/2019	Rachel M Ehsan	Senior Associate	0719F1712: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
5/3/2019	Rachel M Ehsan	Senior Associate	0719F1713: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
5/3/2019	Rachel M Ehsan	Senior Associate	0719F1714: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/3/2019	Rachel M Ehsan	Senior Associate	0719F1715: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
5/3/2019	Aakash Gawande	Senior Associate	0719F1716: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/3/2019	Aakash Gawande	Senior Associate	0719F1717: Operational Improvements (e.g., process improvements, action item support).	4.00
5/3/2019	Tara Soni	Senior Associate	0719F1718: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/3/2019	Tara Soni	Senior Associate	0719F1719: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
5/3/2019	Tara Soni	Senior Associate	0719F1720: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/3/2019	Tara Soni	Senior Associate	0719F1721: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/3/2019	Daniel Ricardo Chomat	Associate	0719F1722: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/3/2019	Daniel Ricardo Chomat	Associate	0719F1723: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/3/2019	Daniel Ricardo Chomat	Associate	0719F1724: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
5/3/2019	Jessica Burton	Associate	0719F1725: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/3/2019	Jessica Burton	Associate	0719F1726: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/3/2019	Jessica Burton	Associate	0719F1727: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/3/2019	Jessica Burton	Associate	0719F1728: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/3/2019	Taylor Joy Smith	Associate	0719F1729: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/3/2019	Taylor Joy Smith	Associate	0719F1730: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/3/2019	Taylor Joy Smith	Associate	0719F1731: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/3/2019	Mitchell Emerson Mendoza	Associate	0719F1732: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/3/2019	Mitchell Emerson Mendoza	Associate	0719F1733: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/3/2019	Mitchell Emerson Mendoza	Associate	0719F1734: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/3/2019	Congrui Lin	Associate	0719F1735: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	6.00
5/3/2019	Congrui Lin	Associate	0719F1736: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
5/3/2019	Congrui Lin	Associate	0719F1737: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/3/2019	Adrian W Fowler	Manager	0719F1738: Transition Plan & Future Process Mapping.	4.00
5/3/2019	Adrian W Fowler	Manager	0719F1739: Current State Job Aids & Process Mapping.	4.00
5/6/2019	Amol Deshpande	Director	0719F1740: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/6/2019	Amol Deshpande	Director	0719F1741: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/6/2019	Amol Deshpande	Director	0719F1742: Response to DRI Forensic Collection Support.	3.00
5/6/2019	Billy R Raley	Director	0719F1743: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/6/2019	Billy R Raley	Director	0719F1744: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/6/2019	Hugh Trung Le	Director	0719F1745: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	2.00
5/6/2019	Hugh Trung Le	Director	0719F1746: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/6/2019	Hugh Trung Le	Director	0719F1747: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/6/2019	Hugh Trung Le	Director	0719F1748: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/6/2019	Kristin A Cheek	Manager	0719F1749: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

Date	Name	Position	Description	Hours
5/6/2019	Kristin A Cheek	Manager	0719F1750: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
5/6/2019	Kristin A Cheek	Manager	0719F1751: Emerging Topics Support (Culture, DRI re-org, as requested).	3.00
5/6/2019	Kristin A Cheek	Manager	0719F1752: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/6/2019	Paul Conboy	Manager	0719F1753: Legal Forecasting.	1.50
5/6/2019	Paul Conboy	Manager	0719F1754: Communications Support (Board materials, External stakeholders materials).	1.00
5/6/2019	Paul Conboy	Manager	0719F1755: Emerging Topics Support (Culture, DRI re-org, as requested).	3.00
5/6/2019	Paul Conboy	Manager	0719F1756: Administrative support (billing, contracting).	2.50
5/6/2019	Anirudh Bhuchar	Manager	0719F1757: Response to DRI Forensic Collection Support.	4.00
5/6/2019	Anirudh Bhuchar	Manager	0719F1758: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/6/2019	Riley Adler	Manager	0719F1759: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/6/2019	Riley Adler	Manager	0719F1760: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/6/2019	Riley Adler	Manager	0719F1761: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1762: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1763: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1764: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1765: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/6/2019	AnnMarie Hassan	Senior Associate	0719F1766: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/6/2019	AnnMarie Hassan	Senior Associate	0719F1767: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/6/2019	AnnMarie Hassan	Senior Associate	0719F1768: Response to DRI Forensic Collection Support.	2.00
5/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F1769: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F1770: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F1771: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
5/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F1772: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/6/2019	Chiara Nicole Nosse	Senior Associate	0719F1773: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/6/2019	Chiara Nicole Nosse	Senior Associate	0719F1774: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/6/2019	Chiara Nicole Nosse	Senior Associate	0719F1775: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/6/2019	Joseph Michalek	Senior Associate	0719F1776: Transition Plan & Future Process Mapping.	3.00

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Date	Name	Position	Description	Hours
5/6/2019	Joseph Michalek	Senior Associate	0719F1777: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/6/2019	Joseph Michalek	Senior Associate	0719F1778: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/6/2019	Dinishi Abayarathna	Senior Associate	0719F1779: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/6/2019	Dinishi Abayarathna	Senior Associate	0719F1780: Operational Improvements (e.g., process improvements, action item support).	5.00
5/6/2019	Rachel M Ehsan	Senior Associate	0719F1781: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/6/2019	Rachel M Ehsan	Senior Associate	0719F1782: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/6/2019	Rachel M Ehsan	Senior Associate	0719F1783: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
5/6/2019	Rachel M Ehsan	Senior Associate	0719F1784: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
5/6/2019	Aakash Gawande	Senior Associate	0719F1785: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/6/2019	Aakash Gawande	Senior Associate	0719F1786: Operational Improvements (e.g., process improvements, action item support).	3.50
5/6/2019	Aakash Gawande	Senior Associate	0719F1787: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/6/2019	Tara Soni	Senior Associate	0719F1788: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
5/6/2019	Tara Soni	Senior Associate	0719F1789: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/6/2019	Tara Soni	Senior Associate	0719F1790: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/6/2019	Daniel Ricardo Chomat	Associate	0719F1791: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/6/2019	Daniel Ricardo Chomat	Associate	0719F1792: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/6/2019	Daniel Ricardo Chomat	Associate	0719F1793: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/6/2019	Jessica Burton	Associate	0719F1794: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/6/2019	Jessica Burton	Associate	0719F1795: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/6/2019	Jessica Burton	Associate	0719F1796: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/6/2019	Jessica Burton	Associate	0719F1797: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/6/2019	Taylor Joy Smith	Associate	0719F1798: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/6/2019	Taylor Joy Smith	Associate	0719F1799: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/6/2019	Taylor Joy Smith	Associate	0719F1800: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/6/2019	Mitchell Emerson Mendoza	Associate	0719F1801: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/6/2019	Mitchell Emerson Mendoza	Associate	0719F1802: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/6/2019	Mitchell Emerson Mendoza	Associate	0719F1803: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/6/2019	Congrui Lin	Associate	0719F1804: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/6/2019	Congrui Lin	Associate	0719F1805: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/6/2019	Congrui Lin	Associate	0719F1806: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/6/2019	Adrian W Fowler	Manager	0719F1807: Current State Job Aids & Process Mapping.	5.00
5/6/2019	Congrui Lin	Associate	0719F1808: Continue - Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/6/2019	Adrian W Fowler	Manager	0719F1809: Continue - Current State Job Aids & Process Mapping.	3.00
5/7/2019	Meera Banerjee	Director	0719F1810: Transition Plan & Future Process Mapping.	0.50
5/7/2019	Amol Deshpande	Director	0719F1811: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/7/2019	Amol Deshpande	Director	0719F1812: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/7/2019	Amol Deshpande	Director	0719F1813: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
5/7/2019	Billy R Raley	Director	0719F1814: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/7/2019	Billy R Raley	Director	0719F1815: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/7/2019	Billy R Raley	Director	0719F1816: Operational Improvements (e.g., process improvements, action item support).	2.00
5/7/2019	Hugh Trung Le	Director	0719F1817: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/7/2019	Hugh Trung Le	Director	0719F1818: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/7/2019	Hugh Trung Le	Director	0719F1819: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/7/2019	Hugh Trung Le	Director	0719F1820: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
5/7/2019	Hugh Trung Le	Director	0719F1821: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	2.00
5/7/2019	Kristin A Cheek	Manager	0719F1822: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
5/7/2019	Kristin A Cheek	Manager	0719F1823: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
5/7/2019	Kristin A Cheek	Manager	0719F1824: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/7/2019	Kristin A Cheek	Manager	0719F1825: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50

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Date	Name	Position	Description	Hours
5/7/2019	Paul Conboy	Manager	0719F1826: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
5/7/2019	Paul Conboy	Manager	0719F1827: Emerging Topics Support (Culture, DRI re-org, as requested).	3.00
5/7/2019	Paul Conboy	Manager	0719F1828: Legal Forecasting.	1.50
5/7/2019	Paul Conboy	Manager	0719F1829: Administrative support (billing, contracting).	1.00
5/7/2019	Anirudh Bhuchar	Manager	0719F1830: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/7/2019	Anirudh Bhuchar	Manager	0719F1831: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/7/2019	Riley Adler	Manager	0719F1832: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/7/2019	Riley Adler	Manager	0719F1833: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/7/2019	Riley Adler	Manager	0719F1834: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1835: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1836: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1837: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/7/2019	AnnMarie Hassan	Senior Associate	0719F1838: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
5/7/2019	AnnMarie Hassan	Senior Associate	0719F1839: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/7/2019	AnnMarie Hassan	Senior Associate	0719F1840: Response to DRI Forensic Collection Support.	2.00
5/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F1841: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
5/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F1842: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
5/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F1843: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
5/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F1844: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
5/7/2019	Chiara Nicole Nosse	Senior Associate	0719F1845: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
5/7/2019	Chiara Nicole Nosse	Senior Associate	0719F1846: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/7/2019	Chiara Nicole Nosse	Senior Associate	0719F1847: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/7/2019	Joseph Michalek	Senior Associate	0719F1848: Transition Plan & Future Process Mapping.	3.00
5/7/2019	Joseph Michalek	Senior Associate	0719F1849: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/7/2019	Joseph Michalek	Senior Associate	0719F1850: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/7/2019	Dinishi Abayarathna	Senior Associate	0719F1851: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
5/7/2019	Dinishi Abayarathna	Senior Associate	0719F1852: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/7/2019	Rachel M Ehsan	Senior Associate	0719F1853: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/7/2019	Rachel M Ehsan	Senior Associate	0719F1854: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
5/7/2019	Rachel M Ehsan	Senior Associate	0719F1855: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/7/2019	Rachel M Ehsan	Senior Associate	0719F1856: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
5/7/2019	Aakash Gawande	Senior Associate	0719F1857: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/7/2019	Aakash Gawande	Senior Associate	0719F1858: Operational Improvements (e.g., process improvements, action item support).	3.00
5/7/2019	Aakash Gawande	Senior Associate	0719F1859: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/7/2019	Tara Soni	Senior Associate	0719F1860: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/7/2019	Tara Soni	Senior Associate	0719F1861: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
5/7/2019	Tara Soni	Senior Associate	0719F1862: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/7/2019	Daniel Ricardo Chomat	Associate	0719F1863: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/7/2019	Daniel Ricardo Chomat	Associate	0719F1864: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/7/2019	Daniel Ricardo Chomat	Associate	0719F1865: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
5/7/2019	Jessica Burton	Associate	0719F1866: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/7/2019	Jessica Burton	Associate	0719F1867: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/7/2019	Jessica Burton	Associate	0719F1868: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/7/2019	Jessica Burton	Associate	0719F1869: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/7/2019	Taylor Joy Smith	Associate	0719F1870: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/7/2019	Taylor Joy Smith	Associate	0719F1871: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/7/2019	Taylor Joy Smith	Associate	0719F1872: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/7/2019	Mitchell Emerson Mendoza	Associate	0719F1873: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/7/2019	Mitchell Emerson Mendoza	Associate	0719F1874: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/7/2019	Mitchell Emerson Mendoza	Associate	0719F1875: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
5/7/2019	Congrui Lin	Associate	0719F1876: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
5/7/2019	Congrui Lin	Associate	0719F1877: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
5/7/2019	Congrui Lin	Associate	0719F1878: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/7/2019	Adrian W Fowler	Manager	0719F1879: Transition Plan & Future Process Mapping.	5.00
5/7/2019	Congrui Lin	Associate	0719F1880: Continue - Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/7/2019	Adrian W Fowler	Manager	0719F1881: Continue - Transition Plan & Future Process Mapping.	3.00
5/8/2019	Meera Banerjee	Director	0719F1882: Legal Forecasting.	1.00
5/8/2019	Amol Deshpande	Director	0719F1883: Response to DRI Forensic Collection Support.	3.00
5/8/2019	Amol Deshpande	Director	0719F1884: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/8/2019	Amol Deshpande	Director	0719F1885: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/8/2019	Billy R Raley	Director	0719F1886: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
5/8/2019	Billy R Raley	Director	0719F1887: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/8/2019	Hugh Trung Le	Director	0719F1888: Operational Improvements (e.g., process improvements, action item support).	3.00

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Date	Name	Position	Description	Hours
5/8/2019	Hugh Trung Le	Director	0719F1889: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/8/2019	Hugh Trung Le	Director	0719F1890: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	3.00
5/8/2019	Kristin A Cheek	Manager	0719F1891: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.50
5/8/2019	Kristin A Cheek	Manager	0719F1892: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/8/2019	Kristin A Cheek	Manager	0719F1893: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
5/8/2019	Paul Conboy	Manager	0719F1894: Emerging Topics Support (Culture, DRI re-org, as requested).	3.00
5/8/2019	Paul Conboy	Manager	0719F1895: Communications Support (Board materials, External stakeholders materials).	0.50
5/8/2019	Paul Conboy	Manager	0719F1896: Legal Forecasting.	2.00
5/8/2019	Paul Conboy	Manager	0719F1897: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	1.50
5/8/2019	Paul Conboy	Manager	0719F1898: Administrative support (billing, contracting).	1.00
5/8/2019	Riley Adler	Manager	0719F1899: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/8/2019	Riley Adler	Manager	0719F1900: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/8/2019	Riley Adler	Manager	0719F1901: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1902: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1903: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1904: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1905: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/8/2019	AnnMarie Hassan	Senior Associate	0719F1906: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/8/2019	AnnMarie Hassan	Senior Associate	0719F1907: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/8/2019	AnnMarie Hassan	Senior Associate	0719F1908: Response to DRI Forensic Collection Support.	2.00
5/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F1909: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.70
5/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F1910: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
5/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F1911: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/8/2019	Yurika Kristy Yoneda	Senior Associate	0719F1912: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
5/8/2019	Chiara Nicole Nosse	Senior Associate	0719F1913: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
5/8/2019	Joseph Michalek	Senior Associate	0719F1914: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/8/2019	Dinishi Abayarathna	Senior Associate	0719F1915: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/8/2019	Dinishi Abayarathna	Senior Associate	0719F1916: Operational Improvements (e.g., process improvements, action item support).	5.00
5/8/2019	Rachel M Ehsan	Senior Associate	0719F1917: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/8/2019	Rachel M Ehsan	Senior Associate	0719F1918: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
5/8/2019	Rachel M Ehsan	Senior Associate	0719F1919: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
5/8/2019	Rachel M Ehsan	Senior Associate	0719F1920: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/8/2019	Aakash Gawande	Senior Associate	0719F1921: Operational Improvements (e.g., process improvements, action item support).	3.00
5/8/2019	Aakash Gawande	Senior Associate	0719F1922: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/8/2019	Aakash Gawande	Senior Associate	0719F1923: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/8/2019	Tara Soni	Senior Associate	0719F1924: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/8/2019	Tara Soni	Senior Associate	0719F1925: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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5/8/2019	Tara Soni	Senior Associate	0719F1926: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
5/8/2019	Daniel Ricardo Chomat	Associate	0719F1927: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/8/2019	Daniel Ricardo Chomat	Associate	0719F1928: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
5/8/2019	Daniel Ricardo Chomat	Associate	0719F1929: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/8/2019	Jessica Burton	Associate	0719F1930: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/8/2019	Jessica Burton	Associate	0719F1931: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/8/2019	Jessica Burton	Associate	0719F1932: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/8/2019	Jessica Burton	Associate	0719F1933: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/8/2019	Sayli Khadilkar	Associate	0719F1934: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
5/8/2019	Sayli Khadilkar	Associate	0719F1935: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
5/8/2019	Sayli Khadilkar	Associate	0719F1936: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/8/2019	Sayli Khadilkar	Associate	0719F1937: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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5/8/2019	Taylor Joy Smith	Associate	0719F1938: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/8/2019	Taylor Joy Smith	Associate	0719F1939: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/8/2019	Taylor Joy Smith	Associate	0719F1940: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/8/2019	Mitchell Emerson Mendoza	Associate	0719F1941: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/8/2019	Mitchell Emerson Mendoza	Associate	0719F1942: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/8/2019	Mitchell Emerson Mendoza	Associate	0719F1943: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/8/2019	Congrui Lin	Associate	0719F1944: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/8/2019	Congrui Lin	Associate	0719F1945: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/8/2019	Congrui Lin	Associate	0719F1946: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.50
5/8/2019	Adrian W Fowler	Manager	0719F1947: Current State Job Aids & Process Mapping.	4.50
5/8/2019	Adrian W Fowler	Manager	0719F1948: Transition Plan & Future Process Mapping.	4.60
5/9/2019	Todd Jirovec	Partner	0719F1949: Communications Support (Board materials, External stakeholders materials).	0.30
5/9/2019	Todd Jirovec	Partner	0719F1950: Spend Analysis (by program, cost type).	1.30

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Date	Name	Position	Description	Hours
5/9/2019	Todd Jirovec	Partner	0719F1951: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
5/9/2019	Todd Jirovec	Partner	0719F1952: Business Strategy Support (Scenario development, Alternatives Assessment).	1.50
5/9/2019	Todd Jirovec	Partner	0719F1953: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
5/9/2019	Todd Jirovec	Partner	0719F1954: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.40
5/9/2019	Todd Jirovec	Partner	0719F1955: Administrative support (billing, contracting).	1.00
5/9/2019	Amol Deshpande	Director	0719F1956: Response to DRI Forensic Collection Support.	3.00
5/9/2019	Amol Deshpande	Director	0719F1957: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/9/2019	Amol Deshpande	Director	0719F1958: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/9/2019	Hugh Trung Le	Director	0719F1959: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/9/2019	Hugh Trung Le	Director	0719F1960: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	2.00
5/9/2019	Hugh Trung Le	Director	0719F1961: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/9/2019	Hugh Trung Le	Director	0719F1962: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/9/2019	Kristin A Cheek	Manager	0719F1963: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
5/9/2019	Kristin A Cheek	Manager	0719F1964: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
5/9/2019	Kristin A Cheek	Manager	0719F1965: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/9/2019	Paul Conboy	Manager	0719F1966: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
5/9/2019	Paul Conboy	Manager	0719F1967: Legal Forecasting.	2.00
5/9/2019	Paul Conboy	Manager	0719F1968: Administrative support (billing, contracting).	2.00
5/9/2019	Paul Conboy	Manager	0719F1969: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
5/9/2019	Anirudh Bhuchar	Manager	0719F1970: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/9/2019	Anirudh Bhuchar	Manager	0719F1971: Response to DRI Forensic Collection Support.	4.00
5/9/2019	Riley Adler	Manager	0719F1972: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/9/2019	Riley Adler	Manager	0719F1973: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/9/2019	Riley Adler	Manager	0719F1974: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.50
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1975: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1976: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1977: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F1978: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/9/2019	AnnMarie Hassan	Senior Associate	0719F1979: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/9/2019	AnnMarie Hassan	Senior Associate	0719F1980: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/9/2019	AnnMarie Hassan	Senior Associate	0719F1981: Response to DRI Forensic Collection Support.	2.00
5/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F1982: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F1983: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
5/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F1984: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.60
5/9/2019	Yurika Kristy Yoneda	Senior Associate	0719F1985: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
5/9/2019	Chiara Nicole Nosse	Senior Associate	0719F1986: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/9/2019	Dinishi Abayarathna	Senior Associate	0719F1987: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/9/2019	Dinishi Abayarathna	Senior Associate	0719F1988: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
5/9/2019	Rachel M Ehsan	Senior Associate	0719F1989: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/9/2019	Rachel M Ehsan	Senior Associate	0719F1990: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/9/2019	Rachel M Ehsan	Senior Associate	0719F1991: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/9/2019	Aakash Gawande	Senior Associate	0719F1992: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/9/2019	Aakash Gawande	Senior Associate	0719F1993: Operational Improvements (e.g., process improvements, action item support).	2.00
5/9/2019	Aakash Gawande	Senior Associate	0719F1994: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/9/2019	Tara Soni	Senior Associate	0719F1995: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/9/2019	Tara Soni	Senior Associate	0719F1996: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/9/2019	Tara Soni	Senior Associate	0719F1997: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/9/2019	Daniel Ricardo Chomat	Associate	0719F1998: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/9/2019	Daniel Ricardo Chomat	Associate	0719F1999: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/9/2019	Daniel Ricardo Chomat	Associate	0719F2000: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/9/2019	Jessica Burton	Associate	0719F2001: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/9/2019	Jessica Burton	Associate	0719F2002: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/9/2019	Jessica Burton	Associate	0719F2003: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/9/2019	Jessica Burton	Associate	0719F2004: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/9/2019	Sayli Khadilkar	Associate	0719F2005: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
5/9/2019	Sayli Khadilkar	Associate	0719F2006: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/9/2019	Sayli Khadilkar	Associate	0719F2007: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/9/2019	Sayli Khadilkar	Associate	0719F2008: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/9/2019	Taylor Joy Smith	Associate	0719F2009: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
5/9/2019	Taylor Joy Smith	Associate	0719F2010: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/9/2019	Taylor Joy Smith	Associate	0719F2011: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/9/2019	Mitchell Emerson Mendoza	Associate	0719F2012: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00

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5/9/2019	Mitchell Emerson Mendoza	Associate	0719F2013: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/9/2019	Congrui Lin	Associate	0719F2014: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.50
5/9/2019	Congrui Lin	Associate	0719F2015: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
5/9/2019	Congrui Lin	Associate	0719F2016: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/9/2019	Billy R Raley	Director	0719F2017: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
5/9/2019	Adrian W Fowler	Manager	0719F2018: Current State Job Aids & Process Mapping.	5.00
5/9/2019	Billy R Raley	Director	0719F2019: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/9/2019	Adrian W Fowler	Manager	0719F2020: Continue - Current State Job Aids & Process Mapping.	3.00
5/10/2019	Todd Jirovec	Partner	0719F2021: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.70
5/10/2019	Todd Jirovec	Partner	0719F2022: Administrative support (billing, contracting).	1.30
5/10/2019	Todd Jirovec	Partner	0719F2023: Business Strategy Support (Scenario development, Alternatives Assessment).	0.50
5/10/2019	Todd Jirovec	Partner	0719F2024: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50
5/10/2019	Amol Deshpande	Director	0719F2025: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/10/2019	Amol Deshpande	Director	0719F2026: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
5/10/2019	Amol Deshpande	Director	0719F2027: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/10/2019	Kristin A Cheek	Manager	0719F2028: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
5/10/2019	Kristin A Cheek	Manager	0719F2029: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/10/2019	Paul Conboy	Manager	0719F2030: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
5/10/2019	Paul Conboy	Manager	0719F2031: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/10/2019	Paul Conboy	Manager	0719F2032: Legal Forecasting.	2.50
5/10/2019	Paul Conboy	Manager	0719F2033: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
5/10/2019	Riley Adler	Manager	0719F2034: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/10/2019	Riley Adler	Manager	0719F2035: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/10/2019	Riley Adler	Manager	0719F2036: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2037: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2038: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2039: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00

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Date	Name	Position	Description	Hours
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2040: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/10/2019	AnnMarie Hassan	Senior Associate	0719F2041: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/10/2019	AnnMarie Hassan	Senior Associate	0719F2042: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/10/2019	AnnMarie Hassan	Senior Associate	0719F2043: Response to DRI Forensic Collection Support.	2.00
5/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F2044: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.90
5/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F2045: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F2046: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.80
5/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F2047: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
5/10/2019	Chiara Nicole Nosse	Senior Associate	0719F2048: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/10/2019	Chiara Nicole Nosse	Senior Associate	0719F2049: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/10/2019	Chiara Nicole Nosse	Senior Associate	0719F2050: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/10/2019	Chiara Nicole Nosse	Senior Associate	0719F2051: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
5/10/2019	Dinishi Abayarathna	Senior Associate	0719F2052: Operational Improvements (e.g., process improvements, action item support).	5.00
5/10/2019	Dinishi Abayarathna	Senior Associate	0719F2053: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/10/2019	Rachel M Ehsan	Senior Associate	0719F2054: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/10/2019	Rachel M Ehsan	Senior Associate	0719F2055: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/10/2019	Rachel M Ehsan	Senior Associate	0719F2056: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/10/2019	Aakash Gawande	Senior Associate	0719F2057: Operational Improvements (e.g., process improvements, action item support).	4.00
5/10/2019	Aakash Gawande	Senior Associate	0719F2058: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/10/2019	Tara Soni	Senior Associate	0719F2059: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/10/2019	Tara Soni	Senior Associate	0719F2060: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
5/10/2019	Tara Soni	Senior Associate	0719F2061: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/10/2019	Daniel Ricardo Chomat	Associate	0719F2062: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/10/2019	Daniel Ricardo Chomat	Associate	0719F2063: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
5/10/2019	Daniel Ricardo Chomat	Associate	0719F2064: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/10/2019	Jessica Burton	Associate	0719F2065: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/10/2019	Jessica Burton	Associate	0719F2066: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/10/2019	Jessica Burton	Associate	0719F2067: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/10/2019	Jessica Burton	Associate	0719F2068: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/10/2019	Sayli Khadilkar	Associate	0719F2069: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/10/2019	Sayli Khadilkar	Associate	0719F2070: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/10/2019	Sayli Khadilkar	Associate	0719F2071: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
5/10/2019	Sayli Khadilkar	Associate	0719F2072: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/10/2019	Taylor Joy Smith	Associate	0719F2073: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/10/2019	Taylor Joy Smith	Associate	0719F2074: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/10/2019	Taylor Joy Smith	Associate	0719F2075: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/10/2019	Mitchell Emerson Mendoza	Associate	0719F2076: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/10/2019	Mitchell Emerson Mendoza	Associate	0719F2077: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/10/2019	Mitchell Emerson Mendoza	Associate	0719F2078: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/10/2019	Congrui Lin	Associate	0719F2079: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/10/2019	Congrui Lin	Associate	0719F2080: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/10/2019	Congrui Lin	Associate	0719F2081: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.00
5/10/2019	Adrian W Fowler	Manager	0719F2082: Current State Job Aids & Process Mapping.	5.00
5/10/2019	Adrian W Fowler	Manager	0719F2083: Continue - Current State Job Aids & Process Mapping.	3.00
5/12/2019	Billy R Raley	Director	0719F2084: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
5/12/2019	Billy R Raley	Director	0719F2085: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/13/2019	Amol Deshpande	Director	0719F2086: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/13/2019	Amol Deshpande	Director	0719F2087: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/13/2019	Amol Deshpande	Director	0719F2088: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
5/13/2019	Hugh Trung Le	Director	0719F2089: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/13/2019	Hugh Trung Le	Director	0719F2090: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/13/2019	Hugh Trung Le	Director	0719F2091: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/13/2019	Hugh Trung Le	Director	0719F2092: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/13/2019	Kristin A Cheek	Manager	0719F2093: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/13/2019	Kristin A Cheek	Manager	0719F2094: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
5/13/2019	Kristin A Cheek	Manager	0719F2095: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
5/13/2019	Paul Conboy	Manager	0719F2096: Legal Forecasting.	2.50
5/13/2019	Paul Conboy	Manager	0719F2097: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
5/13/2019	Paul Conboy	Manager	0719F2098: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/13/2019	Riley Adler	Manager	0719F2099: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/13/2019	Riley Adler	Manager	0719F2100: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/13/2019	Riley Adler	Manager	0719F2101: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2102: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2103: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2104: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2105: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/13/2019	AnnMarie Hassan	Senior Associate	0719F2106: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/13/2019	AnnMarie Hassan	Senior Associate	0719F2107: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/13/2019	AnnMarie Hassan	Senior Associate	0719F2108: Response to DRI Forensic Collection Support.	2.00
5/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F2109: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F2110: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
5/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F2111: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
5/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F2112: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/13/2019	Chiara Nicole Nosse	Senior Associate	0719F2113: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
5/13/2019	Chiara Nicole Nosse	Senior Associate	0719F2114: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/13/2019	Chiara Nicole Nosse	Senior Associate	0719F2115: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/13/2019	Joseph Michalek	Senior Associate	0719F2116: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
5/13/2019	Joseph Michalek	Senior Associate	0719F2117: Transition Plan & Future Process Mapping.	2.50
5/13/2019	Dinishi Abayarathna	Senior Associate	0719F2118: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/13/2019	Dinishi Abayarathna	Senior Associate	0719F2119: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/13/2019	Rachel M Ehsan	Senior Associate	0719F2120: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/13/2019	Rachel M Ehsan	Senior Associate	0719F2121: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/13/2019	Rachel M Ehsan	Senior Associate	0719F2122: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/13/2019	Aakash Gawande	Senior Associate	0719F2123: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/13/2019	Aakash Gawande	Senior Associate	0719F2124: Operational Improvements (e.g., process improvements, action item support).	3.50
5/13/2019	Aakash Gawande	Senior Associate	0719F2125: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50

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Date	Name	Position	Description	Hours
5/13/2019	Tara Soni	Senior Associate	0719F2126: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/13/2019	Tara Soni	Senior Associate	0719F2127: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/13/2019	Tara Soni	Senior Associate	0719F2128: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/13/2019	Daniel Ricardo Chomat	Associate	0719F2129: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
5/13/2019	Daniel Ricardo Chomat	Associate	0719F2130: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
5/13/2019	Daniel Ricardo Chomat	Associate	0719F2131: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/13/2019	Jessica Burton	Associate	0719F2132: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
5/13/2019	Jessica Burton	Associate	0719F2133: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/13/2019	Jessica Burton	Associate	0719F2134: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/13/2019	Jessica Burton	Associate	0719F2135: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/13/2019	Sayli Khadilkar	Associate	0719F2136: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/13/2019	Sayli Khadilkar	Associate	0719F2137: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00

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Date	Name	Position	Description	Hours
5/13/2019	Sayli Khadilkar	Associate	0719F2138: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/13/2019	Sayli Khadilkar	Associate	0719F2139: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/13/2019	Taylor Joy Smith	Associate	0719F2140: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/13/2019	Taylor Joy Smith	Associate	0719F2141: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/13/2019	Taylor Joy Smith	Associate	0719F2142: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/13/2019	Mitchell Emerson Mendoza	Associate	0719F2143: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/13/2019	Mitchell Emerson Mendoza	Associate	0719F2144: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/13/2019	Mitchell Emerson Mendoza	Associate	0719F2145: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/13/2019	Thomas Alexander Beauchemin	Associate	0719F2146: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/13/2019	Thomas Alexander Beauchemin	Associate	0719F2147: Operational Improvements (e.g., process improvements, action item support).	3.00
5/13/2019	Thomas Alexander Beauchemin	Associate	0719F2148: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/13/2019	Adrian W Fowler	Manager	0719F2149: Current State Job Aids & Process Mapping.	5.00

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Date	Name	Position	Description	Hours
5/13/2019	Adrian W Fowler	Manager	0719F2150: Transition Plan & Future Process Mapping.	4.20
5/13/2019	Billy R Raley	Director	0719F2151: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/13/2019	Billy R Raley	Director	0719F2152: Continue - EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/14/2019	Amol Deshpande	Director	0719F2153: Response to DRI Forensic Collection Support.	2.00
5/14/2019	Amol Deshpande	Director	0719F2154: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/14/2019	Amol Deshpande	Director	0719F2155: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/14/2019	Billy R Raley	Director	0719F2156: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
5/14/2019	Billy R Raley	Director	0719F2157: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/14/2019	Hugh Trung Le	Director	0719F2158: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/14/2019	Hugh Trung Le	Director	0719F2159: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/14/2019	Hugh Trung Le	Director	0719F2160: Operational Improvements (e.g., process improvements, action item support).	2.00
5/14/2019	Kristin A Cheek	Manager	0719F2161: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/14/2019	Kristin A Cheek	Manager	0719F2162: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50

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Date	Name	Position	Description	Hours
5/14/2019	Paul Conboy	Manager	0719F2163: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50
5/14/2019	Paul Conboy	Manager	0719F2164: Administrative support (billing, contracting).	1.50
5/14/2019	Paul Conboy	Manager	0719F2165: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/14/2019	Paul Conboy	Manager	0719F2166: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
5/14/2019	Riley Adler	Manager	0719F2167: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
5/14/2019	Riley Adler	Manager	0719F2168: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
5/14/2019	Riley Adler	Manager	0719F2169: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2170: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2171: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2172: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2173: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/14/2019	AnnMarie Hassan	Senior Associate	0719F2174: Response to DRI Forensic Collection Support.	2.00
5/14/2019	AnnMarie Hassan	Senior Associate	0719F2175: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
5/14/2019	AnnMarie Hassan	Senior Associate	0719F2176: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F2177: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F2178: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F2179: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
5/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F2180: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
5/14/2019	Chiara Nicole Nosse	Senior Associate	0719F2181: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/14/2019	Chiara Nicole Nosse	Senior Associate	0719F2182: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/14/2019	Chiara Nicole Nosse	Senior Associate	0719F2183: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/14/2019	Joseph Michalek	Senior Associate	0719F2184: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
5/14/2019	Dinishi Abayarathna	Senior Associate	0719F2185: Operational Improvements (e.g., process improvements, action item support).	5.00
5/14/2019	Dinishi Abayarathna	Senior Associate	0719F2186: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/14/2019	Rachel M Ehsan	Senior Associate	0719F2187: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
5/14/2019	Rachel M Ehsan	Senior Associate	0719F2188: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/14/2019	Rachel M Ehsan	Senior Associate	0719F2189: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/14/2019	Rachel M Ehsan	Senior Associate	0719F2190: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/14/2019	Aakash Gawande	Senior Associate	0719F2191: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/14/2019	Aakash Gawande	Senior Associate	0719F2192: Operational Improvements (e.g., process improvements, action item support).	3.50
5/14/2019	Aakash Gawande	Senior Associate	0719F2193: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	1.00
5/14/2019	Tara Soni	Senior Associate	0719F2194: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/14/2019	Tara Soni	Senior Associate	0719F2195: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/14/2019	Tara Soni	Senior Associate	0719F2196: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/14/2019	Daniel Ricardo Chomat	Associate	0719F2197: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
5/14/2019	Daniel Ricardo Chomat	Associate	0719F2198: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/14/2019	Daniel Ricardo Chomat	Associate	0719F2199: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50

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Date	Name	Position	Description	Hours
5/14/2019	Jessica Burton	Associate	0719F2200: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/14/2019	Jessica Burton	Associate	0719F2201: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/14/2019	Jessica Burton	Associate	0719F2202: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/14/2019	Jessica Burton	Associate	0719F2203: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/14/2019	Sayli Khadilkar	Associate	0719F2204: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/14/2019	Sayli Khadilkar	Associate	0719F2205: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/14/2019	Sayli Khadilkar	Associate	0719F2206: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/14/2019	Sayli Khadilkar	Associate	0719F2207: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/14/2019	Taylor Joy Smith	Associate	0719F2208: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/14/2019	Taylor Joy Smith	Associate	0719F2209: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/14/2019	Taylor Joy Smith	Associate	0719F2210: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/14/2019	Mitchell Emerson Mendoza	Associate	0719F2211: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
5/14/2019	Mitchell Emerson Mendoza	Associate	0719F2212: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/14/2019	Mitchell Emerson Mendoza	Associate	0719F2213: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/14/2019	Thomas Alexander Beauchemin	Associate	0719F2214: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
5/14/2019	Thomas Alexander Beauchemin	Associate	0719F2215: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/14/2019	Thomas Alexander Beauchemin	Associate	0719F2216: Operational Improvements (e.g., process improvements, action item support).	3.00
5/14/2019	Adrian W Fowler	Manager	0719F2217: Current State Job Aids & Process Mapping.	5.00
5/14/2019	Adrian W Fowler	Manager	0719F2218: Continue - Current State Job Aids & Process Mapping.	3.00
5/15/2019	Meera Banerjee	Director	0719F2219: Transition Plan & Future Process Mapping.	1.00
5/15/2019	Meera Banerjee	Director	0719F2220: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/15/2019	Amol Deshpande	Director	0719F2221: Response to DRI Forensic Collection Support.	3.00
5/15/2019	Amol Deshpande	Director	0719F2222: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/15/2019	Amol Deshpande	Director	0719F2223: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/15/2019	Billy R Raley	Director	0719F2224: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Date	Name	Position	Description	Hours
5/15/2019	Billy R Raley	Director	0719F2225: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/15/2019	Hugh Trung Le	Director	0719F2226: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/15/2019	Hugh Trung Le	Director	0719F2227: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/15/2019	Hugh Trung Le	Director	0719F2228: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/15/2019	Hugh Trung Le	Director	0719F2229: Operational Improvements (e.g., process improvements, action item support).	2.00
5/15/2019	Kristin A Cheek	Manager	0719F2230: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/15/2019	Kristin A Cheek	Manager	0719F2231: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/15/2019	Kristin A Cheek	Manager	0719F2232: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/15/2019	Paul Conboy	Manager	0719F2233: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/15/2019	Paul Conboy	Manager	0719F2234: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
5/15/2019	Paul Conboy	Manager	0719F2235: Administrative support (billing, contracting).	3.00
5/15/2019	Riley Adler	Manager	0719F2236: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
5/15/2019	Riley Adler	Manager	0719F2237: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/15/2019	Riley Adler	Manager	0719F2238: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2239: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2240: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2241: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2242: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/15/2019	AnnMarie Hassan	Senior Associate	0719F2243: Response to DRI Forensic Collection Support.	2.00
5/15/2019	AnnMarie Hassan	Senior Associate	0719F2244: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/15/2019	AnnMarie Hassan	Senior Associate	0719F2245: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F2246: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F2247: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
5/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F2248: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30

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Date	Name	Position	Description	Hours
5/15/2019	Yurika Kristy Yoneda	Senior Associate	0719F2249: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
5/15/2019	Joseph Michalek	Senior Associate	0719F2250: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
5/15/2019	Joseph Michalek	Senior Associate	0719F2251: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/15/2019	Dinishi Abayarathna	Senior Associate	0719F2252: Operational Improvements (e.g., process improvements, action item support).	5.00
5/15/2019	Dinishi Abayarathna	Senior Associate	0719F2253: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/15/2019	Rachel M Ehsan	Senior Associate	0719F2254: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/15/2019	Rachel M Ehsan	Senior Associate	0719F2255: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/15/2019	Rachel M Ehsan	Senior Associate	0719F2256: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/15/2019	Rachel M Ehsan	Senior Associate	0719F2257: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/15/2019	Aakash Gawande	Senior Associate	0719F2258: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/15/2019	Aakash Gawande	Senior Associate	0719F2259: Operational Improvements (e.g., process improvements, action item support).	4.00
5/15/2019	Aakash Gawande	Senior Associate	0719F2260: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00

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Date	Name	Position	Description	Hours
5/15/2019	Tara Soni	Senior Associate	0719F2261: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/15/2019	Tara Soni	Senior Associate	0719F2262: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/15/2019	Tara Soni	Senior Associate	0719F2263: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/15/2019	Daniel Ricardo Chomat	Associate	0719F2264: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
5/15/2019	Daniel Ricardo Chomat	Associate	0719F2265: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/15/2019	Daniel Ricardo Chomat	Associate	0719F2266: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
5/15/2019	Jessica Burton	Associate	0719F2267: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/15/2019	Jessica Burton	Associate	0719F2268: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/15/2019	Jessica Burton	Associate	0719F2269: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/15/2019	Jessica Burton	Associate	0719F2270: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
5/15/2019	Sayli Khadilkar	Associate	0719F2271: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/15/2019	Sayli Khadilkar	Associate	0719F2272: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00

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Date	Name	Position	Description	Hours
5/15/2019	Sayli Khadilkar	Associate	0719F2273: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
5/15/2019	Sayli Khadilkar	Associate	0719F2274: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/15/2019	Taylor Joy Smith	Associate	0719F2275: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/15/2019	Taylor Joy Smith	Associate	0719F2276: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
5/15/2019	Taylor Joy Smith	Associate	0719F2277: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/15/2019	Mitchell Emerson Mendoza	Associate	0719F2278: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/15/2019	Mitchell Emerson Mendoza	Associate	0719F2279: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/15/2019	Kristin A Cheek	Manager	0719F2280: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
5/15/2019	Thomas Alexander Beauchemin	Associate	0719F2281: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/15/2019	Thomas Alexander Beauchemin	Associate	0719F2282: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/15/2019	Thomas Alexander Beauchemin	Associate	0719F2283: Operational Improvements (e.g., process improvements, action item support).	2.50
5/15/2019	Adrian W Fowler	Manager	0719F2284: Transition Plan & Future Process Mapping.	4.00
5/15/2019	Adrian W Fowler	Manager	0719F2285: Current State Job Aids & Process Mapping.	4.00

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Date	Name	Position	Description	Hours
5/16/2019	Todd Jirovec	Partner	0719F2286: Business Strategy Support (Scenario development, Alternatives Assessment).	0.50
5/16/2019	Todd Jirovec	Partner	0719F2287: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
5/16/2019	Todd Jirovec	Partner	0719F2288: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
5/16/2019	Amol Deshpande	Director	0719F2289: Response to DRI Forensic Collection Support.	2.00
5/16/2019	Amol Deshpande	Director	0719F2290: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/16/2019	Amol Deshpande	Director	0719F2291: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/16/2019	Hugh Trung Le	Director	0719F2292: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/16/2019	Hugh Trung Le	Director	0719F2293: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/16/2019	Hugh Trung Le	Director	0719F2294: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/16/2019	Kristin A Cheek	Manager	0719F2295: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/16/2019	Kristin A Cheek	Manager	0719F2296: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
5/16/2019	Kristin A Cheek	Manager	0719F2297: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/16/2019	Paul Conboy	Manager	0719F2298: Communications Support (Board materials, External stakeholders materials).	1.00

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Date	Name	Position	Description	Hours
5/16/2019	Paul Conboy	Manager	0719F2299: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
5/16/2019	Paul Conboy	Manager	0719F2300: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.50
5/16/2019	Paul Conboy	Manager	0719F2301: Emerging Topics Support (Culture, DRI re-org, as requested).	3.00
5/16/2019	Riley Adler	Manager	0719F2302: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/16/2019	Riley Adler	Manager	0719F2303: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/16/2019	Riley Adler	Manager	0719F2304: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2305: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2306: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2307: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2308: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/16/2019	AnnMarie Hassan	Senior Associate	0719F2309: Response to DRI Forensic Collection Support.	1.00
5/16/2019	AnnMarie Hassan	Senior Associate	0719F2310: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/16/2019	AnnMarie Hassan	Senior Associate	0719F2311: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
5/16/2019	Yurika Kristy Yoneda	Senior Associate	0719F2312: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
5/16/2019	Yurika Kristy Yoneda	Senior Associate	0719F2313: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20
5/16/2019	Yurika Kristy Yoneda	Senior Associate	0719F2314: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
5/16/2019	Yurika Kristy Yoneda	Senior Associate	0719F2315: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/16/2019	Chiara Nicole Nosse	Senior Associate	0719F2316: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/16/2019	Chiara Nicole Nosse	Senior Associate	0719F2317: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/16/2019	Chiara Nicole Nosse	Senior Associate	0719F2318: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/16/2019	Chiara Nicole Nosse	Senior Associate	0719F2319: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/16/2019	Joseph Michalek	Senior Associate	0719F2320: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/16/2019	Joseph Michalek	Senior Associate	0719F2321: Current State Job Aids & Process Mapping.	3.00
5/16/2019	Joseph Michalek	Senior Associate	0719F2322: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/16/2019	Dinishi Abayarathna	Senior Associate	0719F2323: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
5/16/2019	Dinishi Abayarathna	Senior Associate	0719F2324: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/16/2019	Rachel M Ehsan	Senior Associate	0719F2325: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/16/2019	Rachel M Ehsan	Senior Associate	0719F2326: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/16/2019	Rachel M Ehsan	Senior Associate	0719F2327: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/16/2019	Rachel M Ehsan	Senior Associate	0719F2328: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/16/2019	Aakash Gawande	Senior Associate	0719F2329: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/16/2019	Aakash Gawande	Senior Associate	0719F2330: Operational Improvements (e.g., process improvements, action item support).	4.00
5/16/2019	Tara Soni	Senior Associate	0719F2331: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/16/2019	Tara Soni	Senior Associate	0719F2332: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/16/2019	Tara Soni	Senior Associate	0719F2333: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/16/2019	Daniel Ricardo Chomat	Associate	0719F2334: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/16/2019	Daniel Ricardo Chomat	Associate	0719F2335: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
5/16/2019	Daniel Ricardo Chomat	Associate	0719F2336: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/16/2019	Jessica Burton	Associate	0719F2337: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/16/2019	Jessica Burton	Associate	0719F2338: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/16/2019	Jessica Burton	Associate	0719F2339: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/16/2019	Jessica Burton	Associate	0719F2340: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/16/2019	Sayli Khadilkar	Associate	0719F2341: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/16/2019	Sayli Khadilkar	Associate	0719F2342: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/16/2019	Sayli Khadilkar	Associate	0719F2343: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/16/2019	Sayli Khadilkar	Associate	0719F2344: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
5/16/2019	Taylor Joy Smith	Associate	0719F2345: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
5/16/2019	Taylor Joy Smith	Associate	0719F2346: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/16/2019	Taylor Joy Smith	Associate	0719F2347: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/16/2019	Mitchell Emerson Mendoza	Associate	0719F2348: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/16/2019	Mitchell Emerson Mendoza	Associate	0719F2349: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/16/2019	Thomas Alexander Beauchemin	Associate	0719F2350: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
5/16/2019	Thomas Alexander Beauchemin	Associate	0719F2351: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
5/16/2019	Thomas Alexander Beauchemin	Associate	0719F2352: Operational Improvements (e.g., process improvements, action item support).	4.00
5/16/2019	Adrian W Fowler	Manager	0719F2353: Transition Plan & Future Process Mapping.	4.50
5/16/2019	Adrian W Fowler	Manager	0719F2354: Current State Job Aids & Process Mapping.	4.50
5/16/2019	Billy R Raley	Director	0719F2355: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
5/16/2019	Billy R Raley	Director	0719F2356: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/17/2019	Todd Jirovec	Partner	0719F2357: Communications Support (Board materials, External stakeholders materials).	1.50
5/17/2019	Todd Jirovec	Partner	0719F2358: Spend Analysis (by program, cost type).	1.00
5/17/2019	Todd Jirovec	Partner	0719F2359: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
5/17/2019	Todd Jirovec	Partner	0719F2360: Business Strategy Support (Scenario development, Alternatives Assessment).	1.30

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Date	Name	Position	Description	Hours
5/17/2019	Todd Jirovec	Partner	0719F2361: Emerging Topics Support (Culture, DRI re-org, as requested).	0.70
5/17/2019	Todd Jirovec	Partner	0719F2362: Administrative support (billing, contracting).	1.30
5/17/2019	Todd Jirovec	Partner	0719F2363: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
5/17/2019	Todd Jirovec	Partner	0719F2364: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.70
5/17/2019	Amol Deshpande	Director	0719F2365: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/17/2019	Amol Deshpande	Director	0719F2366: Response to DRI Forensic Collection Support.	2.00
5/17/2019	Amol Deshpande	Director	0719F2367: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/17/2019	Billy R Raley	Director	0719F2368: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/17/2019	Hugh Trung Le	Director	0719F2369: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/17/2019	Hugh Trung Le	Director	0719F2370: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/17/2019	Hugh Trung Le	Director	0719F2371: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/17/2019	Hugh Trung Le	Director	0719F2372: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/17/2019	Kristin A Cheek	Manager	0719F2373: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50

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Date	Name	Position	Description	Hours
5/17/2019	Kristin A Cheek	Manager	0719F2374: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
5/17/2019	Paul Conboy	Manager	0719F2375: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/17/2019	Paul Conboy	Manager	0719F2376: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
5/17/2019	Paul Conboy	Manager	0719F2377: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
5/17/2019	Riley Adler	Manager	0719F2378: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/17/2019	Riley Adler	Manager	0719F2379: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/17/2019	Riley Adler	Manager	0719F2380: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2381: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2382: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2383: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2384: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/17/2019	AnnMarie Hassan	Senior Associate	0719F2385: Response to DRI Forensic Collection Support.	2.00
5/17/2019	AnnMarie Hassan	Senior Associate	0719F2386: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
5/17/2019	AnnMarie Hassan	Senior Associate	0719F2387: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F2388: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F2389: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
5/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F2390: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
5/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F2391: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/17/2019	Chiara Nicole Nosse	Senior Associate	0719F2392: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/17/2019	Chiara Nicole Nosse	Senior Associate	0719F2393: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/17/2019	Chiara Nicole Nosse	Senior Associate	0719F2394: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/17/2019	Chiara Nicole Nosse	Senior Associate	0719F2395: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/17/2019	Joseph Michalek	Senior Associate	0719F2396: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/17/2019	Joseph Michalek	Senior Associate	0719F2397: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/17/2019	Dinishi Abayarathna	Senior Associate	0719F2398: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
5/17/2019	Dinishi Abayarathna	Senior Associate	0719F2399: Operational Improvements (e.g., process improvements, action item support).	5.00
5/17/2019	Aakash Gawande	Senior Associate	0719F2400: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/17/2019	Aakash Gawande	Senior Associate	0719F2401: Operational Improvements (e.g., process improvements, action item support).	3.50
5/17/2019	Aakash Gawande	Senior Associate	0719F2402: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/17/2019	Jessica Burton	Associate	0719F2403: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/17/2019	Jessica Burton	Associate	0719F2404: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/17/2019	Sayli Khadilkar	Associate	0719F2405: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/17/2019	Sayli Khadilkar	Associate	0719F2406: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/17/2019	Sayli Khadilkar	Associate	0719F2407: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
5/17/2019	Sayli Khadilkar	Associate	0719F2408: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/17/2019	Taylor Joy Smith	Associate	0719F2409: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/17/2019	Taylor Joy Smith	Associate	0719F2410: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
5/17/2019	Taylor Joy Smith	Associate	0719F2411: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/17/2019	Mitchell Emerson Mendoza	Associate	0719F2412: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/17/2019	Mitchell Emerson Mendoza	Associate	0719F2413: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/17/2019	Thomas Alexander Beauchemin	Associate	0719F2414: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/17/2019	Thomas Alexander Beauchemin	Associate	0719F2415: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/17/2019	Thomas Alexander Beauchemin	Associate	0719F2416: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/17/2019	Adrian W Fowler	Manager	0719F2417: Current State Job Aids & Process Mapping.	3.00
5/17/2019	Adrian W Fowler	Manager	0719F2418: Continue - Current State Job Aids & Process Mapping.	5.00
5/20/2019	Amol Deshpande	Director	0719F2419: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/20/2019	Amol Deshpande	Director	0719F2420: Response to DRI Forensic Collection Support.	2.00
5/20/2019	Amol Deshpande	Director	0719F2421: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/20/2019	Billy R Raley	Director	0719F2422: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
5/20/2019	Kristin A Cheek	Manager	0719F2423: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00

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Date	Name	Position	Description	Hours
5/20/2019	Kristin A Cheek	Manager	0719F2424: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
5/20/2019	Kristin A Cheek	Manager	0719F2425: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/20/2019	Paul Conboy	Manager	0719F2426: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
5/20/2019	Riley Adler	Manager	0719F2427: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/20/2019	Riley Adler	Manager	0719F2428: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/20/2019	Riley Adler	Manager	0719F2429: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2430: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2431: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2432: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/20/2019	AnnMarie Hassan	Senior Associate	0719F2433: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/20/2019	AnnMarie Hassan	Senior Associate	0719F2434: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/20/2019	AnnMarie Hassan	Senior Associate	0719F2435: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
5/20/2019	Yurika Kristy Yoneda	Senior Associate	0719F2436: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/20/2019	Yurika Kristy Yoneda	Senior Associate	0719F2437: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/20/2019	Yurika Kristy Yoneda	Senior Associate	0719F2438: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
5/20/2019	Yurika Kristy Yoneda	Senior Associate	0719F2439: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.40
5/20/2019	Chiara Nicole Nosse	Senior Associate	0719F2440: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/20/2019	Chiara Nicole Nosse	Senior Associate	0719F2441: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/20/2019	Chiara Nicole Nosse	Senior Associate	0719F2442: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/20/2019	Joseph Michalek	Senior Associate	0719F2443: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/20/2019	Joseph Michalek	Senior Associate	0719F2444: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/20/2019	Dinishi Abayarathna	Senior Associate	0719F2445: Operational Improvements (e.g., process improvements, action item support).	5.00
5/20/2019	Dinishi Abayarathna	Senior Associate	0719F2446: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/20/2019	Aakash Gawande	Senior Associate	0719F2447: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
5/20/2019	Aakash Gawande	Senior Associate	0719F2448: Operational Improvements (e.g., process improvements, action item support).	4.00
5/20/2019	Tara Soni	Senior Associate	0719F2449: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/20/2019	Tara Soni	Senior Associate	0719F2450: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/20/2019	Tara Soni	Senior Associate	0719F2451: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/20/2019	Daniel Ricardo Chomat	Associate	0719F2452: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
5/20/2019	Daniel Ricardo Chomat	Associate	0719F2453: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/20/2019	Daniel Ricardo Chomat	Associate	0719F2454: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/20/2019	Jessica Burton	Associate	0719F2455: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/20/2019	Jessica Burton	Associate	0719F2456: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/20/2019	Jessica Burton	Associate	0719F2457: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/20/2019	Jessica Burton	Associate	0719F2458: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/20/2019	Taylor Joy Smith	Associate	0719F2459: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/20/2019	Taylor Joy Smith	Associate	0719F2460: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/20/2019	Taylor Joy Smith	Associate	0719F2461: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/20/2019	Thomas Alexander Beauchemin	Associate	0719F2462: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/20/2019	Thomas Alexander Beauchemin	Associate	0719F2463: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/20/2019	Thomas Alexander Beauchemin	Associate	0719F2464: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/20/2019	Adrian W Fowler	Manager	0719F2465: Transition Plan & Future Process Mapping.	4.80
5/20/2019	Adrian W Fowler	Manager	0719F2466: Current State Job Aids & Process Mapping.	4.70
5/21/2019	Amol Deshpande	Director	0719F2467: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/21/2019	Amol Deshpande	Director	0719F2468: Response to DRI Forensic Collection Support.	2.00
5/21/2019	Amol Deshpande	Director	0719F2469: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/21/2019	Billy R Raley	Director	0719F2470: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
5/21/2019	Hugh Trung Le	Director	0719F2471: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/21/2019	Hugh Trung Le	Director	0719F2472: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00

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Date	Name	Position	Description	Hours
5/21/2019	Hugh Trung Le	Director	0719F2473: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/21/2019	Kristin A Cheek	Manager	0719F2474: Administrative support (billing, contracting).	2.00
5/21/2019	Kristin A Cheek	Manager	0719F2475: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/21/2019	Kristin A Cheek	Manager	0719F2476: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/21/2019	Paul Conboy	Manager	0719F2477: Administrative support (billing, contracting).	2.00
5/21/2019	Riley Adler	Manager	0719F2478: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/21/2019	Riley Adler	Manager	0719F2479: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
5/21/2019	Riley Adler	Manager	0719F2480: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2481: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2482: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2483: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2484: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/21/2019	AnnMarie Hassan	Senior Associate	0719F2485: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
5/21/2019	AnnMarie Hassan	Senior Associate	0719F2486: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/21/2019	AnnMarie Hassan	Senior Associate	0719F2487: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/21/2019	Yurika Kristy Yoneda	Senior Associate	0719F2488: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
5/21/2019	Yurika Kristy Yoneda	Senior Associate	0719F2489: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
5/21/2019	Yurika Kristy Yoneda	Senior Associate	0719F2490: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/21/2019	Yurika Kristy Yoneda	Senior Associate	0719F2491: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
5/21/2019	Chiara Nicole Nosse	Senior Associate	0719F2492: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/21/2019	Chiara Nicole Nosse	Senior Associate	0719F2493: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/21/2019	Chiara Nicole Nosse	Senior Associate	0719F2494: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/21/2019	Joseph Michalek	Senior Associate	0719F2495: Response to DRI Forensic Collection Support.	2.00
5/21/2019	Joseph Michalek	Senior Associate	0719F2496: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/21/2019	Joseph Michalek	Senior Associate	0719F2497: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00

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Date	Name	Position	Description	Hours
5/21/2019	Dinishi Abayarathna	Senior Associate	0719F2498: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/21/2019	Dinishi Abayarathna	Senior Associate	0719F2499: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/21/2019	Rachel M Ehsan	Senior Associate	0719F2500: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/21/2019	Rachel M Ehsan	Senior Associate	0719F2501: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/21/2019	Rachel M Ehsan	Senior Associate	0719F2502: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/21/2019	Rachel M Ehsan	Senior Associate	0719F2503: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/21/2019	Aakash Gawande	Senior Associate	0719F2504: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/21/2019	Aakash Gawande	Senior Associate	0719F2505: Operational Improvements (e.g., process improvements, action item support).	2.50
5/21/2019	Aakash Gawande	Senior Associate	0719F2506: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/21/2019	Tara Soni	Senior Associate	0719F2507: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/21/2019	Tara Soni	Senior Associate	0719F2508: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/21/2019	Tara Soni	Senior Associate	0719F2509: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
5/21/2019	Daniel Ricardo Chomat	Associate	0719F2510: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/21/2019	Daniel Ricardo Chomat	Associate	0719F2511: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/21/2019	Daniel Ricardo Chomat	Associate	0719F2512: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/21/2019	Jessica Burton	Associate	0719F2513: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/21/2019	Jessica Burton	Associate	0719F2514: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/21/2019	Jessica Burton	Associate	0719F2515: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/21/2019	Jessica Burton	Associate	0719F2516: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/21/2019	Taylor Joy Smith	Associate	0719F2517: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/21/2019	Taylor Joy Smith	Associate	0719F2518: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/21/2019	Mitchell Emerson Mendoza	Associate	0719F2519: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/21/2019	Mitchell Emerson Mendoza	Associate	0719F2520: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/21/2019	Mitchell Emerson Mendoza	Associate	0719F2521: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
5/21/2019	Thomas Alexander Beauchemin	Associate	0719F2522: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
5/21/2019	Thomas Alexander Beauchemin	Associate	0719F2523: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/21/2019	Thomas Alexander Beauchemin	Associate	0719F2524: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/21/2019	Adrian W Fowler	Manager	0719F2525: Transition Plan & Future Process Mapping.	4.50
5/21/2019	Adrian W Fowler	Manager	0719F2526: Current State Job Aids & Process Mapping.	4.50
5/22/2019	Meera Banerjee	Director	0719F2527: Response to DRI Forensic Collection Support.	1.00
5/22/2019	Amol Deshpande	Director	0719F2528: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/22/2019	Amol Deshpande	Director	0719F2529: Response to DRI Forensic Collection Support.	2.00
5/22/2019	Amol Deshpande	Director	0719F2530: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/22/2019	Billy R Raley	Director	0719F2531: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
5/22/2019	Kristin A Cheek	Manager	0719F2532: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
5/22/2019	Kristin A Cheek	Manager	0719F2533: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/22/2019	Kristin A Cheek	Manager	0719F2534: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50

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Date	Name	Position	Description	Hours
5/22/2019	Paul Conboy	Manager	0719F2535: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
5/22/2019	Riley Adler	Manager	0719F2536: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/22/2019	Riley Adler	Manager	0719F2537: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/22/2019	Riley Adler	Manager	0719F2538: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2539: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2540: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2541: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2542: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
5/22/2019	AnnMarie Hassan	Senior Associate	0719F2543: Response to DRI Forensic Collection Support.	2.00
5/22/2019	AnnMarie Hassan	Senior Associate	0719F2544: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/22/2019	AnnMarie Hassan	Senior Associate	0719F2545: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F2546: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30

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Date	Name	Position	Description	Hours
5/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F2547: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
5/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F2548: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
5/22/2019	Yurika Kristy Yoneda	Senior Associate	0719F2549: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/22/2019	Chiara Nicole Nosse	Senior Associate	0719F2550: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/22/2019	Chiara Nicole Nosse	Senior Associate	0719F2551: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/22/2019	Chiara Nicole Nosse	Senior Associate	0719F2552: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/22/2019	Chiara Nicole Nosse	Senior Associate	0719F2553: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/22/2019	Joseph Michalek	Senior Associate	0719F2554: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/22/2019	Joseph Michalek	Senior Associate	0719F2555: Current State Job Aids & Process Mapping.	2.00
5/22/2019	Joseph Michalek	Senior Associate	0719F2556: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/22/2019	Dinishi Abayarathna	Senior Associate	0719F2557: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/22/2019	Dinishi Abayarathna	Senior Associate	0719F2558: Operational Improvements (e.g., process improvements, action item support).	5.00

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Date	Name	Position	Description	Hours
5/22/2019	Rachel M Ehsan	Senior Associate	0719F2559: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/22/2019	Rachel M Ehsan	Senior Associate	0719F2560: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
5/22/2019	Rachel M Ehsan	Senior Associate	0719F2561: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
5/22/2019	Rachel M Ehsan	Senior Associate	0719F2562: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/22/2019	Aakash Gawande	Senior Associate	0719F2563: Operational Improvements (e.g., process improvements, action item support).	4.00
5/22/2019	Aakash Gawande	Senior Associate	0719F2564: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/22/2019	Tara Soni	Senior Associate	0719F2565: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/22/2019	Tara Soni	Senior Associate	0719F2566: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/22/2019	Tara Soni	Senior Associate	0719F2567: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/22/2019	Daniel Ricardo Chomat	Associate	0719F2568: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/22/2019	Daniel Ricardo Chomat	Associate	0719F2569: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/22/2019	Daniel Ricardo Chomat	Associate	0719F2570: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/22/2019	Jessica Burton	Associate	0719F2571: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/22/2019	Jessica Burton	Associate	0719F2572: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/22/2019	Jessica Burton	Associate	0719F2573: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/22/2019	Jessica Burton	Associate	0719F2574: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/22/2019	Taylor Joy Smith	Associate	0719F2575: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/22/2019	Taylor Joy Smith	Associate	0719F2576: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/22/2019	Taylor Joy Smith	Associate	0719F2577: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/22/2019	Mitchell Emerson Mendoza	Associate	0719F2578: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/22/2019	Mitchell Emerson Mendoza	Associate	0719F2579: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/22/2019	Mitchell Emerson Mendoza	Associate	0719F2580: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/22/2019	Thomas Alexander Beauchemin	Associate	0719F2581: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/22/2019	Thomas Alexander Beauchemin	Associate	0719F2582: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
5/22/2019	Thomas Alexander Beauchemin	Associate	0719F2583: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/22/2019	Adrian W Fowler	Manager	0719F2584: Transition Plan & Future Process Mapping.	3.00
5/22/2019	Adrian W Fowler	Manager	0719F2585: Continue - Transition Plan & Future Process Mapping.	5.00
5/23/2019	Amol Deshpande	Director	0719F2586: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/23/2019	Amol Deshpande	Director	0719F2587: Response to DRI Forensic Collection Support.	2.00
5/23/2019	Amol Deshpande	Director	0719F2588: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/23/2019	Billy R Raley	Director	0719F2589: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/23/2019	Kristin A Cheek	Manager	0719F2590: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/23/2019	Kristin A Cheek	Manager	0719F2591: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/23/2019	Kristin A Cheek	Manager	0719F2592: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
5/23/2019	Paul Conboy	Manager	0719F2593: Administrative support (billing, contracting).	1.50
5/23/2019	Riley Adler	Manager	0719F2594: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/23/2019	Riley Adler	Manager	0719F2595: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
5/23/2019	Riley Adler	Manager	0719F2596: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2597: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2598: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2599: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2600: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/23/2019	AnnMarie Hassan	Senior Associate	0719F2601: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/23/2019	AnnMarie Hassan	Senior Associate	0719F2602: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/23/2019	AnnMarie Hassan	Senior Associate	0719F2603: Response to DRI Forensic Collection Support.	2.00
5/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F2604: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
5/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F2605: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.60
5/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F2606: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.60
5/23/2019	Yurika Kristy Yoneda	Senior Associate	0719F2607: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40

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Date	Name	Position	Description	Hours
5/23/2019	Chiara Nicole Nosse	Senior Associate	0719F2608: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/23/2019	Chiara Nicole Nosse	Senior Associate	0719F2609: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/23/2019	Chiara Nicole Nosse	Senior Associate	0719F2610: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/23/2019	Joseph Michalek	Senior Associate	0719F2611: Response to DRI Forensic Collection Support.	5.50
5/23/2019	Joseph Michalek	Senior Associate	0719F2612: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.50
5/23/2019	Dinishi Abayarathna	Senior Associate	0719F2613: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/23/2019	Dinishi Abayarathna	Senior Associate	0719F2614: Operational Improvements (e.g., process improvements, action item support).	5.00
5/23/2019	Rachel M Ehsan	Senior Associate	0719F2615: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
5/23/2019	Rachel M Ehsan	Senior Associate	0719F2616: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/23/2019	Rachel M Ehsan	Senior Associate	0719F2617: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/23/2019	Rachel M Ehsan	Senior Associate	0719F2618: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/23/2019	Aakash Gawande	Senior Associate	0719F2619: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
5/23/2019	Aakash Gawande	Senior Associate	0719F2620: Operational Improvements (e.g., process improvements, action item support).	4.00
5/23/2019	Tara Soni	Senior Associate	0719F2621: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/23/2019	Tara Soni	Senior Associate	0719F2622: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/23/2019	Tara Soni	Senior Associate	0719F2623: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/23/2019	Daniel Ricardo Chomat	Associate	0719F2624: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/23/2019	Daniel Ricardo Chomat	Associate	0719F2625: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/23/2019	Daniel Ricardo Chomat	Associate	0719F2626: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/23/2019	Jessica Burton	Associate	0719F2627: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/23/2019	Jessica Burton	Associate	0719F2628: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/23/2019	Jessica Burton	Associate	0719F2629: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/23/2019	Jessica Burton	Associate	0719F2630: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/23/2019	Taylor Joy Smith	Associate	0719F2631: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/23/2019	Taylor Joy Smith	Associate	0719F2632: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/23/2019	Taylor Joy Smith	Associate	0719F2633: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/23/2019	Mitchell Emerson Mendoza	Associate	0719F2634: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/23/2019	Mitchell Emerson Mendoza	Associate	0719F2635: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/23/2019	Thomas Alexander Beauchemin	Associate	0719F2636: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/23/2019	Thomas Alexander Beauchemin	Associate	0719F2637: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/23/2019	Thomas Alexander Beauchemin	Associate	0719F2638: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
5/23/2019	Adrian W Fowler	Manager	0719F2639: Current State Job Aids & Process Mapping.	4.00
5/23/2019	Adrian W Fowler	Manager	0719F2640: Transition Plan & Future Process Mapping.	4.00
5/24/2019	Amol Deshpande	Director	0719F2641: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/24/2019	Amol Deshpande	Director	0719F2642: Response to DRI Forensic Collection Support.	3.00
5/24/2019	Amol Deshpande	Director	0719F2643: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/24/2019	Hugh Trung Le	Director	0719F2644: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
5/24/2019	Hugh Trung Le	Director	0719F2645: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/24/2019	Hugh Trung Le	Director	0719F2646: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/24/2019	Kristin A Cheek	Manager	0719F2647: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
5/24/2019	Kristin A Cheek	Manager	0719F2648: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/24/2019	Kristin A Cheek	Manager	0719F2649: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
5/24/2019	Paul Conboy	Manager	0719F2650: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
5/24/2019	Riley Adler	Manager	0719F2651: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/24/2019	Riley Adler	Manager	0719F2652: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
5/24/2019	Riley Adler	Manager	0719F2653: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2654: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2655: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2656: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
5/24/2019	AnnMarie Hassan	Senior Associate	0719F2657: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/24/2019	AnnMarie Hassan	Senior Associate	0719F2658: Response to DRI Forensic Collection Support.	2.00
5/24/2019	AnnMarie Hassan	Senior Associate	0719F2659: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F2660: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F2661: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F2662: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/24/2019	Yurika Kristy Yoneda	Senior Associate	0719F2663: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/24/2019	Chiara Nicole Nosse	Senior Associate	0719F2664: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/24/2019	Chiara Nicole Nosse	Senior Associate	0719F2665: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/24/2019	Chiara Nicole Nosse	Senior Associate	0719F2666: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/24/2019	Joseph Michalek	Senior Associate	0719F2667: Response to DRI Forensic Collection Support.	5.50
5/24/2019	Dinishi Abayarathna	Senior Associate	0719F2668: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/24/2019	Dinishi Abayarathna	Senior Associate	0719F2669: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
5/24/2019	Rachel M Ehsan	Senior Associate	0719F2670: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/24/2019	Rachel M Ehsan	Senior Associate	0719F2671: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
5/24/2019	Rachel M Ehsan	Senior Associate	0719F2672: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
5/24/2019	Rachel M Ehsan	Senior Associate	0719F2673: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
5/24/2019	Aakash Gawande	Senior Associate	0719F2674: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/24/2019	Aakash Gawande	Senior Associate	0719F2675: Operational Improvements (e.g., process improvements, action item support).	3.50
5/24/2019	Aakash Gawande	Senior Associate	0719F2676: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/24/2019	Tara Soni	Senior Associate	0719F2677: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
5/24/2019	Tara Soni	Senior Associate	0719F2678: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
5/24/2019	Tara Soni	Senior Associate	0719F2679: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/24/2019	Daniel Ricardo Chomat	Associate	0719F2680: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/24/2019	Daniel Ricardo Chomat	Associate	0719F2681: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
5/24/2019	Daniel Ricardo Chomat	Associate	0719F2682: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/24/2019	Jessica Burton	Associate	0719F2683: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/24/2019	Jessica Burton	Associate	0719F2684: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/24/2019	Jessica Burton	Associate	0719F2685: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/24/2019	Jessica Burton	Associate	0719F2686: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/24/2019	Taylor Joy Smith	Associate	0719F2687: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/24/2019	Taylor Joy Smith	Associate	0719F2688: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/24/2019	Taylor Joy Smith	Associate	0719F2689: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/24/2019	Mitchell Emerson Mendoza	Associate	0719F2690: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/24/2019	Mitchell Emerson Mendoza	Associate	0719F2691: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/24/2019	Mitchell Emerson Mendoza	Associate	0719F2692: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/24/2019	Thomas Alexander Beauchemin	Associate	0719F2693: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
5/24/2019	Thomas Alexander Beauchemin	Associate	0719F2694: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/24/2019	Thomas Alexander Beauchemin	Associate	0719F2695: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/24/2019	Adrian W Fowler	Manager	0719F2696: Transition Plan & Future Process Mapping.	4.00
5/24/2019	Adrian W Fowler	Manager	0719F2697: Current State Job Aids & Process Mapping.	4.00
5/27/2019	Rachel M Ehsan	Senior Associate	0719F2698: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/27/2019	Rachel M Ehsan	Senior Associate	0719F2699: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/27/2019	Rachel M Ehsan	Senior Associate	0719F2700: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/27/2019	Rachel M Ehsan	Senior Associate	0719F2701: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
5/27/2019	Thomas Alexander Beauchemin	Associate	0719F2702: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/27/2019	Thomas Alexander Beauchemin	Associate	0719F2703: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/27/2019	Thomas Alexander Beauchemin	Associate	0719F2704: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/28/2019	Amol Deshpande	Director	0719F2705: Response to DRI Forensic Collection Support.	3.00
5/28/2019	Amol Deshpande	Director	0719F2706: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
5/28/2019	Amol Deshpande	Director	0719F2707: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/28/2019	Hugh Trung Le	Director	0719F2708: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/28/2019	Hugh Trung Le	Director	0719F2709: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/28/2019	Hugh Trung Le	Director	0719F2710: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/28/2019	Hugh Trung Le	Director	0719F2711: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/28/2019	Kristin A Cheek	Manager	0719F2712: Administrative support (billing, contracting).	1.00
5/28/2019	Kristin A Cheek	Manager	0719F2713: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/28/2019	Kristin A Cheek	Manager	0719F2714: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
5/28/2019	Kristin A Cheek	Manager	0719F2715: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/28/2019	Riley Adler	Manager	0719F2716: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
5/28/2019	Riley Adler	Manager	0719F2717: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
5/28/2019	Riley Adler	Manager	0719F2718: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2719: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2720: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2721: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2722: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/28/2019	AnnMarie Hassan	Senior Associate	0719F2723: Response to DRI Forensic Collection Support.	2.00
5/28/2019	AnnMarie Hassan	Senior Associate	0719F2724: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/28/2019	AnnMarie Hassan	Senior Associate	0719F2725: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/28/2019	Yurika Kristy Yoneda	Senior Associate	0719F2726: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/28/2019	Yurika Kristy Yoneda	Senior Associate	0719F2727: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
5/28/2019	Yurika Kristy Yoneda	Senior Associate	0719F2728: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
5/28/2019	Yurika Kristy Yoneda	Senior Associate	0719F2729: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.60
5/28/2019	Chiara Nicole Nosse	Senior Associate	0719F2730: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/28/2019	Chiara Nicole Nosse	Senior Associate	0719F2731: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/28/2019	Chiara Nicole Nosse	Senior Associate	0719F2732: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/28/2019	Joseph Michalek	Senior Associate	0719F2733: Response to DRI Forensic Collection Support.	4.00
5/28/2019	Joseph Michalek	Senior Associate	0719F2734: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
5/28/2019	Dinishi Abayarathna	Senior Associate	0719F2735: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/28/2019	Dinishi Abayarathna	Senior Associate	0719F2736: Operational Improvements (e.g., process improvements, action item support).	5.00
5/28/2019	Rachel M Ehsan	Senior Associate	0719F2737: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/28/2019	Rachel M Ehsan	Senior Associate	0719F2738: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/28/2019	Rachel M Ehsan	Senior Associate	0719F2739: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/28/2019	Rachel M Ehsan	Senior Associate	0719F2740: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/28/2019	Aakash Gawande	Senior Associate	0719F2741: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/28/2019	Aakash Gawande	Senior Associate	0719F2742: Operational Improvements (e.g., process improvements, action item support).	2.50

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Date	Name	Position	Description	Hours
5/28/2019	Aakash Gawande	Senior Associate	0719F2743: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/28/2019	Tara Soni	Senior Associate	0719F2744: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/28/2019	Tara Soni	Senior Associate	0719F2745: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/28/2019	Tara Soni	Senior Associate	0719F2746: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/28/2019	Daniel Ricardo Chomat	Associate	0719F2747: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/28/2019	Daniel Ricardo Chomat	Associate	0719F2748: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/28/2019	Daniel Ricardo Chomat	Associate	0719F2749: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/28/2019	Jessica Burton	Associate	0719F2750: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/28/2019	Jessica Burton	Associate	0719F2751: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/28/2019	Jessica Burton	Associate	0719F2752: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/28/2019	Jessica Burton	Associate	0719F2753: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/28/2019	Taylor Joy Smith	Associate	0719F2754: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/28/2019	Taylor Joy Smith	Associate	0719F2755: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/28/2019	Taylor Joy Smith	Associate	0719F2756: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/28/2019	Mitchell Emerson Mendoza	Associate	0719F2757: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/28/2019	Mitchell Emerson Mendoza	Associate	0719F2758: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/28/2019	Mitchell Emerson Mendoza	Associate	0719F2759: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/28/2019	Thomas Alexander Beauchemin	Associate	0719F2760: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
5/28/2019	Thomas Alexander Beauchemin	Associate	0719F2761: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
5/28/2019	Thomas Alexander Beauchemin	Associate	0719F2762: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/28/2019	Billy R Raley	Director	0719F2763: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
5/28/2019	Adrian W Fowler	Manager	0719F2764: Transition Plan & Future Process Mapping.	5.00
5/28/2019	Billy R Raley	Director	0719F2765: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
5/28/2019	Adrian W Fowler	Manager	0719F2766: Continue - Transition Plan & Future Process Mapping.	3.00
5/29/2019	Todd Jirovec	Partner	0719F2767: Spend Analysis (by program, cost type).	1.00

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Date	Name	Position	Description	Hours
5/29/2019	Todd Jirovec	Partner	0719F2768: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
5/29/2019	Todd Jirovec	Partner	0719F2769: Administrative support (billing, contracting).	2.30
5/29/2019	Todd Jirovec	Partner	0719F2770: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
5/29/2019	Todd Jirovec	Partner	0719F2771: Business Strategy Support (Scenario development, Alternatives Assessment).	2.00
5/29/2019	Todd Jirovec	Partner	0719F2772: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
5/29/2019	Todd Jirovec	Partner	0719F2773: Communications Support (Board materials, External stakeholders materials).	0.70
5/29/2019	Meera Banerjee	Director	0719F2774: Transition Plan & Future Process Mapping.	0.50
5/29/2019	Amol Deshpande	Director	0719F2775: Response to DRI Forensic Collection Support.	3.00
5/29/2019	Amol Deshpande	Director	0719F2776: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/29/2019	Amol Deshpande	Director	0719F2777: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/29/2019	Hugh Trung Le	Director	0719F2778: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	6.00
5/29/2019	Hugh Trung Le	Director	0719F2779: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/29/2019	Hugh Trung Le	Director	0719F2780: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
5/29/2019	Kristin A Cheek	Manager	0719F2781: Administrative support (billing, contracting).	1.50

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5/29/2019	Kristin A Cheek	Manager	0719F2782: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
5/29/2019	Kristin A Cheek	Manager	0719F2783: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/29/2019	Kristin A Cheek	Manager	0719F2784: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/29/2019	Riley Adler	Manager	0719F2785: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/29/2019	Riley Adler	Manager	0719F2786: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/29/2019	Riley Adler	Manager	0719F2787: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2788: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2789: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2790: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2791: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/29/2019	AnnMarie Hassan	Senior Associate	0719F2792: Response to DRI Forensic Collection Support.	2.00
5/29/2019	AnnMarie Hassan	Senior Associate	0719F2793: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
5/29/2019	AnnMarie Hassan	Senior Associate	0719F2794: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F2795: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F2796: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
5/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F2797: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
5/29/2019	Yurika Kristy Yoneda	Senior Associate	0719F2798: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
5/29/2019	Chiara Nicole Nosse	Senior Associate	0719F2799: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/29/2019	Chiara Nicole Nosse	Senior Associate	0719F2800: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/29/2019	Chiara Nicole Nosse	Senior Associate	0719F2801: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/29/2019	Chiara Nicole Nosse	Senior Associate	0719F2802: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/29/2019	Joseph Michalek	Senior Associate	0719F2803: Response to DRI Forensic Collection Support.	3.00
5/29/2019	Joseph Michalek	Senior Associate	0719F2804: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
5/29/2019	Dinishi Abayarathna	Senior Associate	0719F2805: Operational Improvements (e.g., process improvements, action item support).	5.00

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Date	Name	Position	Description	Hours
5/29/2019	Dinishi Abayarathna	Senior Associate	0719F2806: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/29/2019	Rachel M Ehsan	Senior Associate	0719F2807: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/29/2019	Rachel M Ehsan	Senior Associate	0719F2808: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
5/29/2019	Rachel M Ehsan	Senior Associate	0719F2809: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/29/2019	Rachel M Ehsan	Senior Associate	0719F2810: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
5/29/2019	Aakash Gawande	Senior Associate	0719F2811: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/29/2019	Aakash Gawande	Senior Associate	0719F2812: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/29/2019	Aakash Gawande	Senior Associate	0719F2813: Operational Improvements (e.g., process improvements, action item support).	2.00
5/29/2019	Tara Soni	Senior Associate	0719F2814: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
5/29/2019	Tara Soni	Senior Associate	0719F2815: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/29/2019	Tara Soni	Senior Associate	0719F2816: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/29/2019	Daniel Ricardo Chomat	Associate	0719F2817: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
5/29/2019	Daniel Ricardo Chomat	Associate	0719F2818: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/29/2019	Daniel Ricardo Chomat	Associate	0719F2819: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/29/2019	Jessica Burton	Associate	0719F2820: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/29/2019	Jessica Burton	Associate	0719F2821: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/29/2019	Jessica Burton	Associate	0719F2822: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/29/2019	Jessica Burton	Associate	0719F2823: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/29/2019	Taylor Joy Smith	Associate	0719F2824: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/29/2019	Taylor Joy Smith	Associate	0719F2825: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/29/2019	Taylor Joy Smith	Associate	0719F2826: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/29/2019	Mitchell Emerson Mendoza	Associate	0719F2827: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/29/2019	Mitchell Emerson Mendoza	Associate	0719F2828: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/29/2019	Mitchell Emerson Mendoza	Associate	0719F2829: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

Date	Name	Position	Description	Hours
5/29/2019	Thomas Alexander Beauchemin	Associate	0719F2830: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
5/29/2019	Thomas Alexander Beauchemin	Associate	0719F2831: Financial Modelling Support (e.g., cost / resource baselines, forecasts).	3.00
5/29/2019	Thomas Alexander Beauchemin	Associate	0719F2832: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
5/29/2019	Adrian W Fowler	Manager	0719F2833: Transition Plan & Future Process Mapping.	4.00
5/29/2019	Adrian W Fowler	Manager	0719F2834: Current State Job Aids & Process Mapping.	4.00
5/29/2019	Billy R Raley	Director	0719F2835: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
5/29/2019	Billy R Raley	Director	0719F2836: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
5/30/2019	Todd Jirovec	Partner	0719F2837: Administrative support (billing, contracting).	1.00
5/30/2019	Todd Jirovec	Partner	0719F2838: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	3.30
5/30/2019	Todd Jirovec	Partner	0719F2839: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
5/30/2019	Todd Jirovec	Partner	0719F2840: Spend Analysis (by program, cost type).	1.00
5/30/2019	Todd Jirovec	Partner	0719F2841: Business Strategy Support (Scenario development, Alternatives Assessment).	0.50
5/30/2019	Todd Jirovec	Partner	0719F2842: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
5/30/2019	Meera Banerjee	Director	0719F2843: Legal Forecasting.	1.00

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Date	Name	Position	Description	Hours
5/30/2019	Meera Banerjee	Director	0719F2844: Response to DRI Forensic Collection Support.	1.00
5/30/2019	Amol Deshpande	Director	0719F2845: Response to DRI Forensic Collection Support.	3.00
5/30/2019	Amol Deshpande	Director	0719F2846: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/30/2019	Amol Deshpande	Director	0719F2847: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/30/2019	Hugh Trung Le	Director	0719F2848: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/30/2019	Hugh Trung Le	Director	0719F2849: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/30/2019	Hugh Trung Le	Director	0719F2850: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/30/2019	Kristin A Cheek	Manager	0719F2851: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
5/30/2019	Kristin A Cheek	Manager	0719F2852: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/30/2019	Kristin A Cheek	Manager	0719F2853: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/30/2019	Kristin A Cheek	Manager	0719F2854: Administrative support (billing, contracting).	1.00
5/30/2019	Riley Adler	Manager	0719F2855: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
5/30/2019	Riley Adler	Manager	0719F2856: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00

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Date	Name	Position	Description	Hours
5/30/2019	Riley Adler	Manager	0719F2857: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.50
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2858: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2859: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
5/30/2019	AnnMarie Hassan	Senior Associate	0719F2860: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/30/2019	AnnMarie Hassan	Senior Associate	0719F2861: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/30/2019	AnnMarie Hassan	Senior Associate	0719F2862: Response to DRI Forensic Collection Support.	2.00
5/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F2863: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
5/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F2864: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
5/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F2865: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
5/30/2019	Yurika Kristy Yoneda	Senior Associate	0719F2866: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
5/30/2019	Chiara Nicole Nosse	Senior Associate	0719F2867: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/30/2019	Chiara Nicole Nosse	Senior Associate	0719F2868: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
5/30/2019	Chiara Nicole Nosse	Senior Associate	0719F2869: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/30/2019	Joseph Michalek	Senior Associate	0719F2870: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/30/2019	Joseph Michalek	Senior Associate	0719F2871: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/30/2019	Joseph Michalek	Senior Associate	0719F2872: Response to DRI Forensic Collection Support.	4.00
5/30/2019	Dinishi Abayarathna	Senior Associate	0719F2873: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
5/30/2019	Dinishi Abayarathna	Senior Associate	0719F2874: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/30/2019	Rachel M Ehsan	Senior Associate	0719F2875: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
5/30/2019	Rachel M Ehsan	Senior Associate	0719F2876: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
5/30/2019	Rachel M Ehsan	Senior Associate	0719F2877: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/30/2019	Rachel M Ehsan	Senior Associate	0719F2878: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/30/2019	Aakash Gawande	Senior Associate	0719F2879: Operational Improvements (e.g., process improvements, action item support).	2.50
5/30/2019	Aakash Gawande	Senior Associate	0719F2880: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
5/30/2019	Aakash Gawande	Senior Associate	0719F2881: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
5/30/2019	Tara Soni	Senior Associate	0719F2882: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/30/2019	Tara Soni	Senior Associate	0719F2883: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/30/2019	Tara Soni	Senior Associate	0719F2884: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/30/2019	Daniel Ricardo Chomat	Associate	0719F2885: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/30/2019	Daniel Ricardo Chomat	Associate	0719F2886: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/30/2019	Daniel Ricardo Chomat	Associate	0719F2887: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/30/2019	Jessica Burton	Associate	0719F2888: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/30/2019	Jessica Burton	Associate	0719F2889: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/30/2019	Jessica Burton	Associate	0719F2890: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/30/2019	Jessica Burton	Associate	0719F2891: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
5/30/2019	Taylor Joy Smith	Associate	0719F2892: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
5/30/2019	Taylor Joy Smith	Associate	0719F2893: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
5/30/2019	Taylor Joy Smith	Associate	0719F2894: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/30/2019	Mitchell Emerson Mendoza	Associate	0719F2895: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/30/2019	Mitchell Emerson Mendoza	Associate	0719F2896: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/30/2019	Mitchell Emerson Mendoza	Associate	0719F2897: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/30/2019	Thomas Alexander Beauchemin	Associate	0719F2898: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/30/2019	Thomas Alexander Beauchemin	Associate	0719F2899: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/30/2019	Thomas Alexander Beauchemin	Associate	0719F2900: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
5/30/2019	Billy R Raley	Director	0719F2901: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
5/30/2019	Adrian W Fowler	Manager	0719F2902: Current State Job Aids & Process Mapping.	5.00
5/30/2019	Billy R Raley	Director	0719F2903: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
5/30/2019	Adrian W Fowler	Manager	0719F2904: Continue - Current State Job Aids & Process Mapping.	3.00

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Date	Name	Position	Description	Hours
5/31/2019	Amol Deshpande	Director	0719F2905: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
5/31/2019	Amol Deshpande	Director	0719F2906: Response to DRI Forensic Collection Support.	3.00
5/31/2019	Amol Deshpande	Director	0719F2907: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/31/2019	Hugh Trung Le	Director	0719F2908: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
5/31/2019	Hugh Trung Le	Director	0719F2909: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
5/31/2019	Hugh Trung Le	Director	0719F2910: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
5/31/2019	Kristin A Cheek	Manager	0719F2911: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
5/31/2019	Kristin A Cheek	Manager	0719F2912: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/31/2019	Kristin A Cheek	Manager	0719F2913: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
5/31/2019	Kristin A Cheek	Manager	0719F2914: Administrative support (billing, contracting).	1.00
5/31/2019	Riley Adler	Manager	0719F2915: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
5/31/2019	Riley Adler	Manager	0719F2916: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
5/31/2019	Riley Adler	Manager	0719F2917: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50

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Date	Name	Position	Description	Hours
5/31/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2918: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
5/31/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2919: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
5/31/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2920: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
5/31/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2921: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/31/2019	AnnMarie Hassan	Senior Associate	0719F2922: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
5/31/2019	AnnMarie Hassan	Senior Associate	0719F2923: Response to DRI Forensic Collection Support.	2.00
5/31/2019	AnnMarie Hassan	Senior Associate	0719F2924: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/31/2019	Yurika Kristy Yoneda	Senior Associate	0719F2925: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
5/31/2019	Yurika Kristy Yoneda	Senior Associate	0719F2926: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.80
5/31/2019	Yurika Kristy Yoneda	Senior Associate	0719F2927: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
5/31/2019	Yurika Kristy Yoneda	Senior Associate	0719F2928: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.70
5/31/2019	Chiara Nicole Nosse	Senior Associate	0719F2929: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
5/31/2019	Chiara Nicole Nosse	Senior Associate	0719F2930: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/31/2019	Chiara Nicole Nosse	Senior Associate	0719F2931: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/31/2019	Chiara Nicole Nosse	Senior Associate	0719F2932: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/31/2019	Joseph Michalek	Senior Associate	0719F2933: Response to DRI Forensic Collection Support.	1.00
5/31/2019	Joseph Michalek	Senior Associate	0719F2934: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
5/31/2019	Joseph Michalek	Senior Associate	0719F2935: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
5/31/2019	Dinishi Abayarathna	Senior Associate	0719F2936: Operational Improvements (e.g., process improvements, action item support).	5.00
5/31/2019	Dinishi Abayarathna	Senior Associate	0719F2937: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/31/2019	Rachel M Ehsan	Senior Associate	0719F2938: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
5/31/2019	Rachel M Ehsan	Senior Associate	0719F2939: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/31/2019	Rachel M Ehsan	Senior Associate	0719F2940: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
5/31/2019	Rachel M Ehsan	Senior Associate	0719F2941: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
5/31/2019	Aakash Gawande	Senior Associate	0719F2942: Operational Improvements (e.g., process improvements, action item support).	4.00
5/31/2019	Aakash Gawande	Senior Associate	0719F2943: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
5/31/2019	Tara Soni	Senior Associate	0719F2944: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
5/31/2019	Tara Soni	Senior Associate	0719F2945: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
5/31/2019	Tara Soni	Senior Associate	0719F2946: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
5/31/2019	Daniel Ricardo Chomat	Associate	0719F2947: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
5/31/2019	Daniel Ricardo Chomat	Associate	0719F2948: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
5/31/2019	Daniel Ricardo Chomat	Associate	0719F2949: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
5/31/2019	Jessica Burton	Associate	0719F2950: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/31/2019	Jessica Burton	Associate	0719F2951: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
5/31/2019	Jessica Burton	Associate	0719F2952: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
5/31/2019	Jessica Burton	Associate	0719F2953: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
5/31/2019	Taylor Joy Smith	Associate	0719F2954: Operational Improvements (e.g., process improvements, action item support).	1.00
5/31/2019	Taylor Joy Smith	Associate	0719F2955: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
5/31/2019	Taylor Joy Smith	Associate	0719F2956: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
5/31/2019	Mitchell Emerson Mendoza	Associate	0719F2957: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
5/31/2019	Mitchell Emerson Mendoza	Associate	0719F2958: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
5/31/2019	Mitchell Emerson Mendoza	Associate	0719F2959: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
5/31/2019	Adrian W Fowler	Manager	0719F2960: Current State Job Aids & Process Mapping.	5.00
5/31/2019	Adrian W Fowler	Manager	0719F2961: Continue - Current State Job Aids & Process Mapping.	3.00
6/2/2019	Joseph Michalek	Senior Associate	0719F2962: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/3/2019	Hugh Trung Le	Director	0719F2963: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/3/2019	Hugh Trung Le	Director	0719F2964: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/3/2019	Hugh Trung Le	Director	0719F2965: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/3/2019	Hugh Trung Le	Director	0719F2966: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
6/3/2019	Kristin A Cheek	Manager	0719F2967: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/3/2019	Kristin A Cheek	Manager	0719F2968: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
6/3/2019	Kristin A Cheek	Manager	0719F2969: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
6/3/2019	Paul Conboy	Manager	0719F2970: Administrative support (billing, contracting).	2.50
6/3/2019	Riley Adler	Manager	0719F2971: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/3/2019	Riley Adler	Manager	0719F2972: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
6/3/2019	Riley Adler	Manager	0719F2973: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2974: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2975: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2976: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F2977: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F2978: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20

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6/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F2979: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
6/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F2980: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20
6/3/2019	Yurika Kristy Yoneda	Senior Associate	0719F2981: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/3/2019	Joseph Michalek	Senior Associate	0719F2982: Response to DRI Forensic Collection Support.	1.00
6/3/2019	Joseph Michalek	Senior Associate	0719F2983: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/3/2019	Joseph Michalek	Senior Associate	0719F2984: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/3/2019	Dinishi Abayarathna	Senior Associate	0719F2985: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/3/2019	Dinishi Abayarathna	Senior Associate	0719F2986: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/3/2019	Rachel M Ehsan	Senior Associate	0719F2987: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/3/2019	Rachel M Ehsan	Senior Associate	0719F2988: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/3/2019	Rachel M Ehsan	Senior Associate	0719F2989: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/3/2019	Rachel M Ehsan	Senior Associate	0719F2990: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50

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Date	Name	Position	Description	Hours
6/3/2019	Aakash Gawande	Senior Associate	0719F2991: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/3/2019	Aakash Gawande	Senior Associate	0719F2992: Operational Improvements (e.g., process improvements, action item support).	3.50
6/3/2019	Aakash Gawande	Senior Associate	0719F2993: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/3/2019	Tara Soni	Senior Associate	0719F2994: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/3/2019	Tara Soni	Senior Associate	0719F2995: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/3/2019	Tara Soni	Senior Associate	0719F2996: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/3/2019	Daniel Ricardo Chomat	Associate	0719F2997: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/3/2019	Daniel Ricardo Chomat	Associate	0719F2998: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/3/2019	Daniel Ricardo Chomat	Associate	0719F2999: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/3/2019	Jessica Burton	Associate	0719F3000: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/3/2019	Jessica Burton	Associate	0719F3001: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/3/2019	Jessica Burton	Associate	0719F3002: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
6/3/2019	Jessica Burton	Associate	0719F3003: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/3/2019	Taylor Joy Smith	Associate	0719F3004: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/3/2019	Taylor Joy Smith	Associate	0719F3005: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.00
6/3/2019	Mitchell Emerson Mendoza	Associate	0719F3006: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/3/2019	Mitchell Emerson Mendoza	Associate	0719F3007: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/3/2019	Mitchell Emerson Mendoza	Associate	0719F3008: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/3/2019	Thomas Alexander Beauchemin	Associate	0719F3009: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
6/3/2019	Thomas Alexander Beauchemin	Associate	0719F3010: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/3/2019	Thomas Alexander Beauchemin	Associate	0719F3011: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/3/2019	Adrian W Fowler	Manager	0719F3012: Current State Job Aids & Process Mapping.	5.00
6/3/2019	Adrian W Fowler	Manager	0719F3013: Transition Plan & Future Process Mapping.	4.00
6/3/2019	Billy R Raley	Director	0719F3014: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00

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Date	Name	Position	Description	Hours
6/3/2019	Billy R Raley	Director	0719F3015: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
6/4/2019	Meera Banerjee	Director	0719F3016: Response to DRI Forensic Collection Support.	1.00
6/4/2019	Billy R Raley	Director	0719F3017: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/4/2019	Billy R Raley	Director	0719F3018: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/4/2019	Hugh Trung Le	Director	0719F3019: Operational Improvements (e.g., process improvements, action item support).	2.00
6/4/2019	Hugh Trung Le	Director	0719F3020: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/4/2019	Hugh Trung Le	Director	0719F3021: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/4/2019	Kristin A Cheek	Manager	0719F3022: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/4/2019	Kristin A Cheek	Manager	0719F3023: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/4/2019	Kristin A Cheek	Manager	0719F3024: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
6/4/2019	Paul Conboy	Manager	0719F3025: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
6/4/2019	Riley Adler	Manager	0719F3026: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50

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Date	Name	Position	Description	Hours
6/4/2019	Riley Adler	Manager	0719F3027: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/4/2019	Riley Adler	Manager	0719F3028: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3029: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3030: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3031: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F3032: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
6/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F3033: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
6/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F3034: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
6/4/2019	Yurika Kristy Yoneda	Senior Associate	0719F3035: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/4/2019	Joseph Michalek	Senior Associate	0719F3036: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/4/2019	Joseph Michalek	Senior Associate	0719F3037: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/4/2019	Joseph Michalek	Senior Associate	0719F3038: Response to DRI Forensic Collection Support.	1.00

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Date	Name	Position	Description	Hours
6/4/2019	Dinishi Abayarathna	Senior Associate	0719F3039: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/4/2019	Dinishi Abayarathna	Senior Associate	0719F3040: Operational Improvements (e.g., process improvements, action item support).	5.00
6/4/2019	Rachel M Ehsan	Senior Associate	0719F3041: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/4/2019	Rachel M Ehsan	Senior Associate	0719F3042: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
6/4/2019	Rachel M Ehsan	Senior Associate	0719F3043: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/4/2019	Rachel M Ehsan	Senior Associate	0719F3044: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/4/2019	Aakash Gawande	Senior Associate	0719F3045: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/4/2019	Aakash Gawande	Senior Associate	0719F3046: Operational Improvements (e.g., process improvements, action item support).	3.00
6/4/2019	Aakash Gawande	Senior Associate	0719F3047: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/4/2019	Tara Soni	Senior Associate	0719F3048: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/4/2019	Tara Soni	Senior Associate	0719F3049: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/4/2019	Tara Soni	Senior Associate	0719F3050: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50

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Date	Name	Position	Description	Hours
6/4/2019	Daniel Ricardo Chomat	Associate	0719F3051: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/4/2019	Daniel Ricardo Chomat	Associate	0719F3052: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/4/2019	Daniel Ricardo Chomat	Associate	0719F3053: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/4/2019	Jessica Burton	Associate	0719F3054: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/4/2019	Jessica Burton	Associate	0719F3055: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/4/2019	Jessica Burton	Associate	0719F3056: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/4/2019	Jessica Burton	Associate	0719F3057: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/4/2019	Taylor Joy Smith	Associate	0719F3058: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.00
6/4/2019	Taylor Joy Smith	Associate	0719F3059: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/4/2019	Mitchell Emerson Mendoza	Associate	0719F3060: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/4/2019	Mitchell Emerson Mendoza	Associate	0719F3061: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/4/2019	Mitchell Emerson Mendoza	Associate	0719F3062: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
6/4/2019	Thomas Alexander Beauchemin	Associate	0719F3063: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
6/4/2019	Thomas Alexander Beauchemin	Associate	0719F3064: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/4/2019	Thomas Alexander Beauchemin	Associate	0719F3065: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/4/2019	Adrian W Fowler	Manager	0719F3066: Current State Job Aids & Process Mapping.	4.00
6/4/2019	Adrian W Fowler	Manager	0719F3067: Transition Plan & Future Process Mapping.	4.00
6/5/2019	Billy R Raley	Director	0719F3068: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/5/2019	Billy R Raley	Director	0719F3069: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/5/2019	Hugh Trung Le	Director	0719F3070: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/5/2019	Hugh Trung Le	Director	0719F3071: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/5/2019	Hugh Trung Le	Director	0719F3072: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/5/2019	Hugh Trung Le	Director	0719F3073: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/5/2019	Hugh Trung Le	Director	0719F3074: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/5/2019	Kristin A Cheek	Manager	0719F3075: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
6/5/2019	Kristin A Cheek	Manager	0719F3076: Administrative support (billing, contracting).	1.50
6/5/2019	Kristin A Cheek	Manager	0719F3077: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
6/5/2019	Paul Conboy	Manager	0719F3078: Administrative support (billing, contracting).	2.50
6/5/2019	Riley Adler	Manager	0719F3079: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/5/2019	Riley Adler	Manager	0719F3080: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/5/2019	Riley Adler	Manager	0719F3081: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3082: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3083: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3084: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3085: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F3086: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.60
6/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F3087: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.40
6/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F3088: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50

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Date	Name	Position	Description	Hours
6/5/2019	Yurika Kristy Yoneda	Senior Associate	0719F3089: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.80
6/5/2019	Joseph Michalek	Senior Associate	0719F3090: Response to DRI Forensic Collection Support.	0.50
6/5/2019	Joseph Michalek	Senior Associate	0719F3091: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
6/5/2019	Joseph Michalek	Senior Associate	0719F3092: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
6/5/2019	Dinishi Abayarathna	Senior Associate	0719F3093: Operational Improvements (e.g., process improvements, action item support).	5.00
6/5/2019	Dinishi Abayarathna	Senior Associate	0719F3094: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/5/2019	Rachel M Ehsan	Senior Associate	0719F3095: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/5/2019	Rachel M Ehsan	Senior Associate	0719F3096: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/5/2019	Rachel M Ehsan	Senior Associate	0719F3097: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
6/5/2019	Rachel M Ehsan	Senior Associate	0719F3098: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/5/2019	Aakash Gawande	Senior Associate	0719F3099: Operational Improvements (e.g., process improvements, action item support).	3.50
6/5/2019	Aakash Gawande	Senior Associate	0719F3100: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50

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Date	Name	Position	Description	Hours
6/5/2019	Aakash Gawande	Senior Associate	0719F3101: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/5/2019	Tara Soni	Senior Associate	0719F3102: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/5/2019	Tara Soni	Senior Associate	0719F3103: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/5/2019	Tara Soni	Senior Associate	0719F3104: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/5/2019	Tara Soni	Senior Associate	0719F3105: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
6/5/2019	Daniel Ricardo Chomat	Associate	0719F3106: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/5/2019	Daniel Ricardo Chomat	Associate	0719F3107: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/5/2019	Daniel Ricardo Chomat	Associate	0719F3108: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/5/2019	Jessica Burton	Associate	0719F3109: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/5/2019	Jessica Burton	Associate	0719F3110: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/5/2019	Jessica Burton	Associate	0719F3111: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/5/2019	Jessica Burton	Associate	0719F3112: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
6/5/2019	Taylor Joy Smith	Associate	0719F3113: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.00
6/5/2019	Taylor Joy Smith	Associate	0719F3114: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/5/2019	Mitchell Emerson Mendoza	Associate	0719F3115: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/5/2019	Mitchell Emerson Mendoza	Associate	0719F3116: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/5/2019	Mitchell Emerson Mendoza	Associate	0719F3117: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/5/2019	Thomas Alexander Beauchemin	Associate	0719F3118: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/5/2019	Thomas Alexander Beauchemin	Associate	0719F3119: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/5/2019	Thomas Alexander Beauchemin	Associate	0719F3120: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/5/2019	Adrian W Fowler	Manager	0719F3121: Transition Plan & Future Process Mapping.	4.30
6/5/2019	Adrian W Fowler	Manager	0719F3122: Current State Job Aids & Process Mapping.	5.10
6/6/2019	Meera Banerjee	Director	0719F3123: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
6/6/2019	Meera Banerjee	Director	0719F3124: Legal Forecasting.	1.00
6/6/2019	Amol Deshpande	Director	0719F3125: Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
6/6/2019	Amol Deshpande	Director	0719F3126: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/6/2019	Amol Deshpande	Director	0719F3127: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/6/2019	Hugh Trung Le	Director	0719F3128: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/6/2019	Hugh Trung Le	Director	0719F3129: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/6/2019	Hugh Trung Le	Director	0719F3130: Operational Improvements (e.g., process improvements, action item support).	3.00
6/6/2019	Kristin A Cheek	Manager	0719F3131: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/6/2019	Kristin A Cheek	Manager	0719F3132: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
6/6/2019	Kristin A Cheek	Manager	0719F3133: Administrative support (billing, contracting).	2.50
6/6/2019	Paul Conboy	Manager	0719F3134: Administrative support (billing, contracting).	3.50
6/6/2019	Riley Adler	Manager	0719F3135: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/6/2019	Riley Adler	Manager	0719F3136: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/6/2019	Riley Adler	Manager	0719F3137: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3138: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3139: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3140: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3141: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/6/2019	Stephen Anthony Curnan	Manager	0719F3142: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
6/6/2019	AnnMarie Hassan	Senior Associate	0719F3143: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/6/2019	AnnMarie Hassan	Senior Associate	0719F3144: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/6/2019	AnnMarie Hassan	Senior Associate	0719F3145: Response to DRI Forensic Collection Support.	2.00
6/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F3146: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.70
6/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F3147: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.60
6/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F3148: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
6/6/2019	Yurika Kristy Yoneda	Senior Associate	0719F3149: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
6/6/2019	Joseph Michalek	Senior Associate	0719F3150: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
6/6/2019	Joseph Michalek	Senior Associate	0719F3151: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/6/2019	Joseph Michalek	Senior Associate	0719F3152: Response to DRI Forensic Collection Support.	1.00
6/6/2019	Dinishi Abayarathna	Senior Associate	0719F3153: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/6/2019	Dinishi Abayarathna	Senior Associate	0719F3154: Operational Improvements (e.g., process improvements, action item support).	5.00
6/6/2019	Rachel M Ehsan	Senior Associate	0719F3155: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/6/2019	Rachel M Ehsan	Senior Associate	0719F3156: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/6/2019	Rachel M Ehsan	Senior Associate	0719F3157: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/6/2019	Rachel M Ehsan	Senior Associate	0719F3158: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/6/2019	Aakash Gawande	Senior Associate	0719F3159: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/6/2019	Aakash Gawande	Senior Associate	0719F3160: Operational Improvements (e.g., process improvements, action item support).	2.50
6/6/2019	Aakash Gawande	Senior Associate	0719F3161: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/6/2019	Tara Soni	Senior Associate	0719F3162: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
6/6/2019	Tara Soni	Senior Associate	0719F3163: EO Organizational Working Session Support (e.g., materials, engagement planning).	5.00
6/6/2019	Tara Soni	Senior Associate	0719F3164: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/6/2019	Daniel Ricardo Chomat	Associate	0719F3165: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/6/2019	Daniel Ricardo Chomat	Associate	0719F3166: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
6/6/2019	Daniel Ricardo Chomat	Associate	0719F3167: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/6/2019	Jessica Burton	Associate	0719F3168: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/6/2019	Jessica Burton	Associate	0719F3169: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/6/2019	Jessica Burton	Associate	0719F3170: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/6/2019	Jessica Burton	Associate	0719F3171: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/6/2019	Taylor Joy Smith	Associate	0719F3172: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/6/2019	Mitchell Emerson Mendoza	Associate	0719F3173: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/6/2019	Mitchell Emerson Mendoza	Associate	0719F3174: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00

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Date	Name	Position	Description	Hours
6/6/2019	Mitchell Emerson Mendoza	Associate	0719F3175: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/6/2019	Thomas Alexander Beauchemin	Associate	0719F3176: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/6/2019	Thomas Alexander Beauchemin	Associate	0719F3177: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/6/2019	Thomas Alexander Beauchemin	Associate	0719F3178: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/6/2019	Adrian W Fowler	Manager	0719F3179: Transition Plan & Future Process Mapping.	4.50
6/6/2019	Adrian W Fowler	Manager	0719F3180: Current State Job Aids & Process Mapping.	4.00
6/6/2019	Taylor Joy Smith	Associate	0719F3181: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
6/6/2019	Taylor Joy Smith	Associate	0719F3182: Continue - Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
6/7/2019	Hugh Trung Le	Director	0719F3183: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/7/2019	Hugh Trung Le	Director	0719F3184: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
6/7/2019	Hugh Trung Le	Director	0719F3185: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/7/2019	Hugh Trung Le	Director	0719F3186: Operational Improvements (e.g., process improvements, action item support).	3.00

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Date	Name	Position	Description	Hours
6/7/2019	Kristin A Cheek	Manager	0719F3187: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
6/7/2019	Kristin A Cheek	Manager	0719F3188: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/7/2019	Kristin A Cheek	Manager	0719F3189: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
6/7/2019	Paul Conboy	Manager	0719F3190: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
6/7/2019	Riley Adler	Manager	0719F3191: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/7/2019	Riley Adler	Manager	0719F3192: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/7/2019	Riley Adler	Manager	0719F3193: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3194: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3195: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3196: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3197: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/7/2019	Stephen Anthony Curnan	Manager	0719F3198: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50

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Date	Name	Position	Description	Hours
6/7/2019	AnnMarie Hassan	Senior Associate	0719F3199: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/7/2019	AnnMarie Hassan	Senior Associate	0719F3200: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/7/2019	AnnMarie Hassan	Senior Associate	0719F3201: Response to DRI Forensic Collection Support.	2.00
6/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F3202: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.70
6/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F3203: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.80
6/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F3204: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
6/7/2019	Yurika Kristy Yoneda	Senior Associate	0719F3205: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
6/7/2019	Joseph Michalek	Senior Associate	0719F3206: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/7/2019	Joseph Michalek	Senior Associate	0719F3207: Data Request Collections (e.g., coordinating the collection of data requests forensically).	5.00
6/7/2019	Joseph Michalek	Senior Associate	0719F3208: Response to DRI Forensic Collection Support.	1.00
6/7/2019	Dinishi Abayarathna	Senior Associate	0719F3209: Operational Improvements (e.g., process improvements, action item support).	5.00
6/7/2019	Dinishi Abayarathna	Senior Associate	0719F3210: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/7/2019	Rachel M Ehsan	Senior Associate	0719F3211: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
6/7/2019	Rachel M Ehsan	Senior Associate	0719F3212: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/7/2019	Rachel M Ehsan	Senior Associate	0719F3213: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/7/2019	Rachel M Ehsan	Senior Associate	0719F3214: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/7/2019	Aakash Gawande	Senior Associate	0719F3215: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/7/2019	Aakash Gawande	Senior Associate	0719F3216: Operational Improvements (e.g., process improvements, action item support).	3.00
6/7/2019	Aakash Gawande	Senior Associate	0719F3217: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/7/2019	Tara Soni	Senior Associate	0719F3218: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/7/2019	Tara Soni	Senior Associate	0719F3219: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/7/2019	Tara Soni	Senior Associate	0719F3220: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/7/2019	Daniel Ricardo Chomat	Associate	0719F3221: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/7/2019	Daniel Ricardo Chomat	Associate	0719F3222: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/7/2019	Daniel Ricardo Chomat	Associate	0719F3223: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
6/7/2019	Jessica Burton	Associate	0719F3224: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/7/2019	Jessica Burton	Associate	0719F3225: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/7/2019	Jessica Burton	Associate	0719F3226: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/7/2019	Jessica Burton	Associate	0719F3227: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
6/7/2019	Taylor Joy Smith	Associate	0719F3228: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
6/7/2019	Taylor Joy Smith	Associate	0719F3229: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/7/2019	Mitchell Emerson Mendoza	Associate	0719F3230: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/7/2019	Mitchell Emerson Mendoza	Associate	0719F3231: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/7/2019	Mitchell Emerson Mendoza	Associate	0719F3232: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/7/2019	Thomas Alexander Beauchemin	Associate	0719F3233: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
6/7/2019	Thomas Alexander Beauchemin	Associate	0719F3234: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/7/2019	Thomas Alexander Beauchemin	Associate	0719F3235: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
6/7/2019	Adrian W Fowler	Manager	0719F3236: Current State Job Aids & Process Mapping.	3.00
6/7/2019	Adrian W Fowler	Manager	0719F3237: Continue - Current State Job Aids & Process Mapping.	4.00
6/10/2019	Meera Banerjee	Director	0719F3238: Legal Forecasting.	1.00
6/10/2019	Meera Banerjee	Director	0719F3239: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
6/10/2019	Amol Deshpande	Director	0719F3240: Response to DRI Forensic Collection Support.	3.00
6/10/2019	Amol Deshpande	Director	0719F3241: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/10/2019	Amol Deshpande	Director	0719F3242: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/10/2019	Billy R Raley	Director	0719F3243: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
6/10/2019	Hugh Trung Le	Director	0719F3244: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	4.00
6/10/2019	Hugh Trung Le	Director	0719F3245: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/10/2019	Hugh Trung Le	Director	0719F3246: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/10/2019	Kristin A Cheek	Manager	0719F3247: Administrative support (billing, contracting).	3.00
6/10/2019	Kristin A Cheek	Manager	0719F3248: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
6/10/2019	Paul Conboy	Manager	0719F3249: Administrative support (billing, contracting).	4.00

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Date	Name	Position	Description	Hours
6/10/2019	Riley Adler	Manager	0719F3250: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/10/2019	Riley Adler	Manager	0719F3251: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/10/2019	Riley Adler	Manager	0719F3252: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3253: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3254: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3255: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/10/2019	AnnMarie Hassan	Senior Associate	0719F3256: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/10/2019	AnnMarie Hassan	Senior Associate	0719F3257: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/10/2019	AnnMarie Hassan	Senior Associate	0719F3258: Response to DRI Forensic Collection Support.	2.00
6/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F3259: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
6/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F3260: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
6/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F3261: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20

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Date	Name	Position	Description	Hours
6/10/2019	Yurika Kristy Yoneda	Senior Associate	0719F3262: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
6/10/2019	Chiara Nicole Nosse	Senior Associate	0719F3263: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/10/2019	Chiara Nicole Nosse	Senior Associate	0719F3264: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/10/2019	Chiara Nicole Nosse	Senior Associate	0719F3265: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/10/2019	Joseph Michalek	Senior Associate	0719F3266: Response to DRI Forensic Collection Support.	1.00
6/10/2019	Joseph Michalek	Senior Associate	0719F3267: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/10/2019	Joseph Michalek	Senior Associate	0719F3268: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/10/2019	Dinishi Abayarathna	Senior Associate	0719F3269: Operational Improvements (e.g., process improvements, action item support).	5.00
6/10/2019	Dinishi Abayarathna	Senior Associate	0719F3270: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/10/2019	Rachel M Ehsan	Senior Associate	0719F3271: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/10/2019	Rachel M Ehsan	Senior Associate	0719F3272: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
6/10/2019	Rachel M Ehsan	Senior Associate	0719F3273: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
6/10/2019	Rachel M Ehsan	Senior Associate	0719F3274: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/10/2019	Aakash Gawande	Senior Associate	0719F3275: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/10/2019	Aakash Gawande	Senior Associate	0719F3276: Operational Improvements (e.g., process improvements, action item support).	2.50
6/10/2019	Aakash Gawande	Senior Associate	0719F3277: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.50
6/10/2019	Tara Soni	Senior Associate	0719F3278: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/10/2019	Tara Soni	Senior Associate	0719F3279: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/10/2019	Tara Soni	Senior Associate	0719F3280: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/10/2019	Daniel Ricardo Chomat	Associate	0719F3281: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
6/10/2019	Daniel Ricardo Chomat	Associate	0719F3282: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/10/2019	Daniel Ricardo Chomat	Associate	0719F3283: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/10/2019	Jessica Burton	Associate	0719F3284: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/10/2019	Jessica Burton	Associate	0719F3285: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
6/10/2019	Jessica Burton	Associate	0719F3286: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/10/2019	Jessica Burton	Associate	0719F3287: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/10/2019	Taylor Joy Smith	Associate	0719F3288: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/10/2019	Mitchell Emerson Mendoza	Associate	0719F3289: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/10/2019	Mitchell Emerson Mendoza	Associate	0719F3290: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/10/2019	Mitchell Emerson Mendoza	Associate	0719F3291: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/10/2019	Thomas Alexander Beauchemin	Associate	0719F3292: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/10/2019	Thomas Alexander Beauchemin	Associate	0719F3293: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/10/2019	Thomas Alexander Beauchemin	Associate	0719F3294: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
6/10/2019	Taylor Joy Smith	Associate	0719F3295: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
6/10/2019	Joshua Lee White	Associate	0719F3296: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/10/2019	Adrian W Fowler	Manager	0719F3297: Current State Job Aids & Process Mapping.	5.00

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Date	Name	Position	Description	Hours
6/10/2019	Taylor Joy Smith	Associate	0719F3298: Continue - Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/10/2019	Joshua Lee White	Associate	0719F3299: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/10/2019	Adrian W Fowler	Manager	0719F3300: Continue - Current State Job Aids & Process Mapping.	4.00
6/11/2019	Amol Deshpande	Director	0719F3301: Response to DRI Forensic Collection Support.	2.00
6/11/2019	Amol Deshpande	Director	0719F3302: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/11/2019	Amol Deshpande	Director	0719F3303: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/11/2019	Billy R Raley	Director	0719F3304: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/11/2019	Hugh Trung Le	Director	0719F3305: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/11/2019	Hugh Trung Le	Director	0719F3306: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/11/2019	Hugh Trung Le	Director	0719F3307: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/11/2019	Hugh Trung Le	Director	0719F3308: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/11/2019	Kristin A Cheek	Manager	0719F3309: Administrative support (billing, contracting).	2.50
6/11/2019	Kristin A Cheek	Manager	0719F3310: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50

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Date	Name	Position	Description	Hours
6/11/2019	Paul Conboy	Manager	0719F3311: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
6/11/2019	Riley Adler	Manager	0719F3312: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/11/2019	Riley Adler	Manager	0719F3313: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/11/2019	Riley Adler	Manager	0719F3314: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3315: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3316: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3317: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3318: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/11/2019	AnnMarie Hassan	Senior Associate	0719F3319: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/11/2019	AnnMarie Hassan	Senior Associate	0719F3320: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/11/2019	AnnMarie Hassan	Senior Associate	0719F3321: Response to DRI Forensic Collection Support.	2.00
6/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F3322: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40

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Date	Name	Position	Description	Hours
6/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F3323: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
6/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F3324: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.40
6/11/2019	Yurika Kristy Yoneda	Senior Associate	0719F3325: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
6/11/2019	Chiara Nicole Nosse	Senior Associate	0719F3326: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/11/2019	Chiara Nicole Nosse	Senior Associate	0719F3327: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/11/2019	Chiara Nicole Nosse	Senior Associate	0719F3328: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/11/2019	Joseph Michalek	Senior Associate	0719F3329: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/11/2019	Joseph Michalek	Senior Associate	0719F3330: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/11/2019	Joseph Michalek	Senior Associate	0719F3331: Response to DRI Forensic Collection Support.	2.00
6/11/2019	Dinishi Abayarathna	Senior Associate	0719F3332: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/11/2019	Dinishi Abayarathna	Senior Associate	0719F3333: Operational Improvements (e.g., process improvements, action item support).	5.00
6/11/2019	Rachel M Ehsan	Senior Associate	0719F3334: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
6/11/2019	Rachel M Ehsan	Senior Associate	0719F3335: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/11/2019	Rachel M Ehsan	Senior Associate	0719F3336: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/11/2019	Rachel M Ehsan	Senior Associate	0719F3337: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/11/2019	Aakash Gawande	Senior Associate	0719F3338: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/11/2019	Aakash Gawande	Senior Associate	0719F3339: Operational Improvements (e.g., process improvements, action item support).	3.50
6/11/2019	Aakash Gawande	Senior Associate	0719F3340: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/11/2019	Tara Soni	Senior Associate	0719F3341: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/11/2019	Tara Soni	Senior Associate	0719F3342: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/11/2019	Tara Soni	Senior Associate	0719F3343: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/11/2019	Daniel Ricardo Chomat	Associate	0719F3344: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/11/2019	Daniel Ricardo Chomat	Associate	0719F3345: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/11/2019	Daniel Ricardo Chomat	Associate	0719F3346: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
6/11/2019	Jessica Burton	Associate	0719F3347: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/11/2019	Jessica Burton	Associate	0719F3348: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/11/2019	Jessica Burton	Associate	0719F3349: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/11/2019	Jessica Burton	Associate	0719F3350: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/11/2019	Taylor Joy Smith	Associate	0719F3351: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	6.00
6/11/2019	Taylor Joy Smith	Associate	0719F3352: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/11/2019	Mitchell Emerson Mendoza	Associate	0719F3353: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
6/11/2019	Mitchell Emerson Mendoza	Associate	0719F3354: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/11/2019	Mitchell Emerson Mendoza	Associate	0719F3355: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/11/2019	Joshua Lee White	Associate	0719F3356: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/11/2019	Joshua Lee White	Associate	0719F3357: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/11/2019	Thomas Alexander Beauchemin	Associate	0719F3358: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
6/11/2019	Thomas Alexander Beauchemin	Associate	0719F3359: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
6/11/2019	Thomas Alexander Beauchemin	Associate	0719F3360: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/11/2019	Adrian W Fowler	Manager	0719F3361: Current State Job Aids & Process Mapping.	3.00
6/11/2019	Adrian W Fowler	Manager	0719F3362: Continue - Current State Job Aids & Process Mapping.	5.70
6/12/2019	Todd Jirovec	Partner	0719F3363: Communications Support (Board materials, External stakeholders materials).	1.80
6/12/2019	Todd Jirovec	Partner	0719F3364: Spend Analysis (by program, cost type).	1.50
6/12/2019	Todd Jirovec	Partner	0719F3365: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
6/12/2019	Todd Jirovec	Partner	0719F3366: Business Strategy Support (Scenario development, Alternatives Assessment).	1.00
6/12/2019	Todd Jirovec	Partner	0719F3367: Emerging Topics Support (Culture, DRI re-org, as requested).	1.70
6/12/2019	Todd Jirovec	Partner	0719F3368: Administrative support (billing, contracting).	2.00
6/12/2019	Meera Banerjee	Director	0719F3369: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	0.50
6/12/2019	Amol Deshpande	Director	0719F3370: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/12/2019	Amol Deshpande	Director	0719F3371: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/12/2019	Amol Deshpande	Director	0719F3372: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
6/12/2019	Hugh Trung Le	Director	0719F3373: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/12/2019	Hugh Trung Le	Director	0719F3374: Operational Improvements (e.g., process improvements, action item support).	3.00
6/12/2019	Hugh Trung Le	Director	0719F3375: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/12/2019	Hugh Trung Le	Director	0719F3376: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00
6/12/2019	Kristin A Cheek	Manager	0719F3377: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
6/12/2019	Kristin A Cheek	Manager	0719F3378: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
6/12/2019	Paul Conboy	Manager	0719F3379: Project Management Support (Wildfire, Restructuring, Ad Hoc).	4.00
6/12/2019	Riley Adler	Manager	0719F3380: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/12/2019	Riley Adler	Manager	0719F3381: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/12/2019	Riley Adler	Manager	0719F3382: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3383: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3384: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
6/12/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3385: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/12/2019	AnnMarie Hassan	Senior Associate	0719F3386: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/12/2019	AnnMarie Hassan	Senior Associate	0719F3387: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/12/2019	AnnMarie Hassan	Senior Associate	0719F3388: Response to DRI Forensic Collection Support.	3.00
6/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F3389: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
6/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F3390: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
6/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F3391: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
6/12/2019	Yurika Kristy Yoneda	Senior Associate	0719F3392: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
6/12/2019	Chiara Nicole Nosse	Senior Associate	0719F3393: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/12/2019	Chiara Nicole Nosse	Senior Associate	0719F3394: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/12/2019	Chiara Nicole Nosse	Senior Associate	0719F3395: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/12/2019	Joseph Michalek	Senior Associate	0719F3396: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
6/12/2019	Joseph Michalek	Senior Associate	0719F3397: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/12/2019	Joseph Michalek	Senior Associate	0719F3398: Response to DRI Forensic Collection Support.	1.00
6/12/2019	Dinishi Abayarathna	Senior Associate	0719F3399: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/12/2019	Dinishi Abayarathna	Senior Associate	0719F3400: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/12/2019	Rachel M Ehsan	Senior Associate	0719F3401: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/12/2019	Rachel M Ehsan	Senior Associate	0719F3402: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
6/12/2019	Rachel M Ehsan	Senior Associate	0719F3403: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/12/2019	Rachel M Ehsan	Senior Associate	0719F3404: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/12/2019	Aakash Gawande	Senior Associate	0719F3405: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/12/2019	Aakash Gawande	Senior Associate	0719F3406: Operational Improvements (e.g., process improvements, action item support).	2.50
6/12/2019	Aakash Gawande	Senior Associate	0719F3407: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/12/2019	Tara Soni	Senior Associate	0719F3408: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00

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Date	Name	Position	Description	Hours
6/12/2019	Tara Soni	Senior Associate	0719F3409: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/12/2019	Tara Soni	Senior Associate	0719F3410: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/12/2019	Daniel Ricardo Chomat	Associate	0719F3411: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/12/2019	Daniel Ricardo Chomat	Associate	0719F3412: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/12/2019	Daniel Ricardo Chomat	Associate	0719F3413: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/12/2019	Jessica Burton	Associate	0719F3414: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/12/2019	Jessica Burton	Associate	0719F3415: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/12/2019	Jessica Burton	Associate	0719F3416: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/12/2019	Jessica Burton	Associate	0719F3417: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/12/2019	Taylor Joy Smith	Associate	0719F3418: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/12/2019	Taylor Joy Smith	Associate	0719F3419: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/12/2019	Taylor Joy Smith	Associate	0719F3420: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
6/12/2019	Taylor Joy Smith	Associate	0719F3421: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/12/2019	Mitchell Emerson Mendoza	Associate	0719F3422: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/12/2019	Mitchell Emerson Mendoza	Associate	0719F3423: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/12/2019	Mitchell Emerson Mendoza	Associate	0719F3424: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/12/2019	Joshua Lee White	Associate	0719F3425: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/12/2019	Thomas Alexander Beauchemin	Associate	0719F3426: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/12/2019	Thomas Alexander Beauchemin	Associate	0719F3427: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/12/2019	Thomas Alexander Beauchemin	Associate	0719F3428: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/12/2019	Billy R Raley	Director	0719F3429: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
6/12/2019	Joshua Lee White	Associate	0719F3430: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/12/2019	Adrian W Fowler	Manager	0719F3431: Current State Job Aids & Process Mapping.	4.00
6/12/2019	Billy R Raley	Director	0719F3432: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Date	Name	Position	Description	Hours
6/12/2019	Joshua Lee White	Associate	0719F3433: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/12/2019	Adrian W Fowler	Manager	0719F3434: Continue - Current State Job Aids & Process Mapping.	5.10
6/13/2019	Riley Adler	Manager	0719F3435: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/13/2019	Amol Deshpande	Director	0719F3436: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/13/2019	Amol Deshpande	Director	0719F3437: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/13/2019	Amol Deshpande	Director	0719F3438: Response to DRI Forensic Collection Support.	2.00
6/13/2019	Hugh Trung Le	Director	0719F3439: Operational Improvements (e.g., process improvements, action item support).	2.00
6/13/2019	Hugh Trung Le	Director	0719F3440: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/13/2019	Hugh Trung Le	Director	0719F3441: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/13/2019	Hugh Trung Le	Director	0719F3442: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/13/2019	Hugh Trung Le	Director	0719F3443: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/13/2019	Kristin A Cheek	Manager	0719F3444: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/13/2019	Kristin A Cheek	Manager	0719F3445: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
6/13/2019	Kristin A Cheek	Manager	0719F3446: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
6/13/2019	Riley Adler	Manager	0719F3447: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/13/2019	Riley Adler	Manager	0719F3448: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/13/2019	Riley Adler	Manager	0719F3449: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3450: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3451: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3452: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3453: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/13/2019	AnnMarie Hassan	Senior Associate	0719F3454: Response to DRI Forensic Collection Support.	2.00
6/13/2019	AnnMarie Hassan	Senior Associate	0719F3455: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/13/2019	AnnMarie Hassan	Senior Associate	0719F3456: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F3457: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.80

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Date	Name	Position	Description	Hours
6/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F3458: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.80
6/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F3459: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.40
6/13/2019	Yurika Kristy Yoneda	Senior Associate	0719F3460: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
6/13/2019	Chiara Nicole Nosse	Senior Associate	0719F3461: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/13/2019	Chiara Nicole Nosse	Senior Associate	0719F3462: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/13/2019	Chiara Nicole Nosse	Senior Associate	0719F3463: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/13/2019	Joseph Michalek	Senior Associate	0719F3464: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/13/2019	Joseph Michalek	Senior Associate	0719F3465: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/13/2019	Joseph Michalek	Senior Associate	0719F3466: Response to DRI Forensic Collection Support.	1.00
6/13/2019	Dinishi Abayarathna	Senior Associate	0719F3467: Operational Improvements (e.g., process improvements, action item support).	5.00
6/13/2019	Dinishi Abayarathna	Senior Associate	0719F3468: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/13/2019	Rachel M Ehsan	Senior Associate	0719F3469: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
6/13/2019	Rachel M Ehsan	Senior Associate	0719F3470: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/13/2019	Rachel M Ehsan	Senior Associate	0719F3471: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/13/2019	Rachel M Ehsan	Senior Associate	0719F3472: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/13/2019	Aakash Gawande	Senior Associate	0719F3473: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/13/2019	Aakash Gawande	Senior Associate	0719F3474: Operational Improvements (e.g., process improvements, action item support).	3.50
6/13/2019	Aakash Gawande	Senior Associate	0719F3475: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/13/2019	Tara Soni	Senior Associate	0719F3476: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/13/2019	Tara Soni	Senior Associate	0719F3477: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/13/2019	Tara Soni	Senior Associate	0719F3478: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/13/2019	Daniel Ricardo Chomat	Associate	0719F3479: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/13/2019	Daniel Ricardo Chomat	Associate	0719F3480: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/13/2019	Daniel Ricardo Chomat	Associate	0719F3481: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
6/13/2019	Jessica Burton	Associate	0719F3482: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/13/2019	Jessica Burton	Associate	0719F3483: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/13/2019	Jessica Burton	Associate	0719F3484: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/13/2019	Jessica Burton	Associate	0719F3485: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/13/2019	Taylor Joy Smith	Associate	0719F3486: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/13/2019	Taylor Joy Smith	Associate	0719F3487: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/13/2019	Taylor Joy Smith	Associate	0719F3488: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/13/2019	Mitchell Emerson Mendoza	Associate	0719F3489: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/13/2019	Mitchell Emerson Mendoza	Associate	0719F3490: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/13/2019	Joshua Lee White	Associate	0719F3491: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/13/2019	Thomas Alexander Beauchemin	Associate	0719F3492: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/13/2019	Thomas Alexander Beauchemin	Associate	0719F3493: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.00

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Date	Name	Position	Description	Hours
6/13/2019	Thomas Alexander Beauchemin	Associate	0719F3494: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/13/2019	Thomas Alexander Beauchemin	Associate	0719F3495: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/13/2019	Billy R Raley	Director	0719F3496: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
6/13/2019	Joshua Lee White	Associate	0719F3497: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/13/2019	Adrian W Fowler	Manager	0719F3498: Current State Job Aids & Process Mapping.	5.00
6/13/2019	Billy R Raley	Director	0719F3499: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.50
6/13/2019	Joshua Lee White	Associate	0719F3500: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/13/2019	Adrian W Fowler	Manager	0719F3501: Continue - Current State Job Aids & Process Mapping.	3.00
6/14/2019	Meera Banerjee	Director	0719F3502: Transition Plan & Future Process Mapping.	1.00
6/14/2019	Amol Deshpande	Director	0719F3503: Response to DRI Forensic Collection Support.	2.00
6/14/2019	Amol Deshpande	Director	0719F3504: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/14/2019	Amol Deshpande	Director	0719F3505: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/14/2019	Hugh Trung Le	Director	0719F3506: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00

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Date	Name	Position	Description	Hours
6/14/2019	Hugh Trung Le	Director	0719F3507: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/14/2019	Hugh Trung Le	Director	0719F3508: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/14/2019	Kristin A Cheek	Manager	0719F3509: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/14/2019	Kristin A Cheek	Manager	0719F3510: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
6/14/2019	Kristin A Cheek	Manager	0719F3511: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
6/14/2019	Riley Adler	Manager	0719F3512: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/14/2019	Riley Adler	Manager	0719F3513: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/14/2019	Riley Adler	Manager	0719F3514: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3515: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3516: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3517: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3518: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
6/14/2019	AnnMarie Hassan	Senior Associate	0719F3519: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/14/2019	AnnMarie Hassan	Senior Associate	0719F3520: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/14/2019	AnnMarie Hassan	Senior Associate	0719F3521: Response to DRI Forensic Collection Support.	2.00
6/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F3522: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
6/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F3523: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
6/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F3524: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.70
6/14/2019	Yurika Kristy Yoneda	Senior Associate	0719F3525: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
6/14/2019	Chiara Nicole Nosse	Senior Associate	0719F3526: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/14/2019	Chiara Nicole Nosse	Senior Associate	0719F3527: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/14/2019	Chiara Nicole Nosse	Senior Associate	0719F3528: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/14/2019	Joseph Michalek	Senior Associate	0719F3529: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/14/2019	Dinishi Abayarathna	Senior Associate	0719F3530: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
6/14/2019	Dinishi Abayarathna	Senior Associate	0719F3531: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/14/2019	Rachel M Ehsan	Senior Associate	0719F3532: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/14/2019	Rachel M Ehsan	Senior Associate	0719F3533: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
6/14/2019	Rachel M Ehsan	Senior Associate	0719F3534: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/14/2019	Rachel M Ehsan	Senior Associate	0719F3535: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/14/2019	Aakash Gawande	Senior Associate	0719F3536: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/14/2019	Aakash Gawande	Senior Associate	0719F3537: Operational Improvements (e.g., process improvements, action item support).	3.00
6/14/2019	Aakash Gawande	Senior Associate	0719F3538: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/14/2019	Tara Soni	Senior Associate	0719F3539: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
6/14/2019	Tara Soni	Senior Associate	0719F3540: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/14/2019	Tara Soni	Senior Associate	0719F3541: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/14/2019	Daniel Ricardo Chomat	Associate	0719F3542: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.10

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Date	Name	Position	Description	Hours
6/14/2019	Jessica Burton	Associate	0719F3543: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
6/14/2019	Jessica Burton	Associate	0719F3544: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/14/2019	Jessica Burton	Associate	0719F3545: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/14/2019	Jessica Burton	Associate	0719F3546: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/14/2019	Taylor Joy Smith	Associate	0719F3547: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/14/2019	Taylor Joy Smith	Associate	0719F3548: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/14/2019	Taylor Joy Smith	Associate	0719F3549: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/14/2019	Mitchell Emerson Mendoza	Associate	0719F3550: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/14/2019	Mitchell Emerson Mendoza	Associate	0719F3551: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/14/2019	Mitchell Emerson Mendoza	Associate	0719F3552: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/14/2019	Joshua Lee White	Associate	0719F3553: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/14/2019	Thomas Alexander Beauchemin	Associate	0719F3554: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00

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Date	Name	Position	Description	Hours
6/14/2019	Thomas Alexander Beauchemin	Associate	0719F3555: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/14/2019	Thomas Alexander Beauchemin	Associate	0719F3556: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/14/2019	Billy R Raley	Director	0719F3557: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/14/2019	Joshua Lee White	Associate	0719F3558: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/14/2019	Billy R Raley	Director	0719F3559: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/14/2019	Joshua Lee White	Associate	0719F3560: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/16/2019	Billy R Raley	Director	0719F3561: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/16/2019	Billy R Raley	Director	0719F3562: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/17/2019	Amol Deshpande	Director	0719F3563: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/17/2019	Amol Deshpande	Director	0719F3564: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/17/2019	Amol Deshpande	Director	0719F3565: Response to DRI Forensic Collection Support.	2.00
6/17/2019	Billy R Raley	Director	0719F3566: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00

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Date	Name	Position	Description	Hours
6/17/2019	Hugh Trung Le	Director	0719F3567: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/17/2019	Hugh Trung Le	Director	0719F3568: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/17/2019	Hugh Trung Le	Director	0719F3569: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/17/2019	Hugh Trung Le	Director	0719F3570: Operational Improvements (e.g., process improvements, action item support).	2.00
6/17/2019	Hugh Trung Le	Director	0719F3571: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/17/2019	Kristin A Cheek	Manager	0719F3572: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
6/17/2019	Kristin A Cheek	Manager	0719F3573: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/17/2019	Kristin A Cheek	Manager	0719F3574: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
6/17/2019	Riley Adler	Manager	0719F3575: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/17/2019	Riley Adler	Manager	0719F3576: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/17/2019	Riley Adler	Manager	0719F3577: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3578: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00

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Date	Name	Position	Description	Hours
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3579: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3580: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
6/17/2019	AnnMarie Hassan	Senior Associate	0719F3581: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/17/2019	AnnMarie Hassan	Senior Associate	0719F3582: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/17/2019	AnnMarie Hassan	Senior Associate	0719F3583: Response to DRI Forensic Collection Support.	2.00
6/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F3584: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
6/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F3585: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
6/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F3586: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
6/17/2019	Yurika Kristy Yoneda	Senior Associate	0719F3587: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
6/17/2019	Chiara Nicole Nosse	Senior Associate	0719F3588: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/17/2019	Chiara Nicole Nosse	Senior Associate	0719F3589: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/17/2019	Chiara Nicole Nosse	Senior Associate	0719F3590: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00

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Date	Name	Position	Description	Hours
6/17/2019	Joseph Michalek	Senior Associate	0719F3591: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/17/2019	Joseph Michalek	Senior Associate	0719F3592: Response to DRI Forensic Collection Support.	1.00
6/17/2019	Joseph Michalek	Senior Associate	0719F3593: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/17/2019	Dinishi Abayarathna	Senior Associate	0719F3594: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/17/2019	Dinishi Abayarathna	Senior Associate	0719F3595: Operational Improvements (e.g., process improvements, action item support).	5.00
6/17/2019	Rachel M Ehsan	Senior Associate	0719F3596: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
6/17/2019	Rachel M Ehsan	Senior Associate	0719F3597: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/17/2019	Rachel M Ehsan	Senior Associate	0719F3598: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
6/17/2019	Rachel M Ehsan	Senior Associate	0719F3599: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/17/2019	Aakash Gawande	Senior Associate	0719F3600: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/17/2019	Aakash Gawande	Senior Associate	0719F3601: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/17/2019	Aakash Gawande	Senior Associate	0719F3602: Operational Improvements (e.g., process improvements, action item support).	3.50

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Date	Name	Position	Description	Hours
6/17/2019	Tara Soni	Senior Associate	0719F3603: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/17/2019	Tara Soni	Senior Associate	0719F3604: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/17/2019	Tara Soni	Senior Associate	0719F3605: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/17/2019	Tara Soni	Senior Associate	0719F3606: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/17/2019	Daniel Ricardo Chomat	Associate	0719F3607: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
6/17/2019	Daniel Ricardo Chomat	Associate	0719F3608: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/17/2019	Daniel Ricardo Chomat	Associate	0719F3609: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/17/2019	Jessica Burton	Associate	0719F3610: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/17/2019	Jessica Burton	Associate	0719F3611: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
6/17/2019	Jessica Burton	Associate	0719F3612: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/17/2019	Jessica Burton	Associate	0719F3613: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/17/2019	Taylor Joy Smith	Associate	0719F3614: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
6/17/2019	Taylor Joy Smith	Associate	0719F3615: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/17/2019	Taylor Joy Smith	Associate	0719F3616: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/17/2019	Mitchell Emerson Mendoza	Associate	0719F3617: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/17/2019	Mitchell Emerson Mendoza	Associate	0719F3618: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/17/2019	Joshua Lee White	Associate	0719F3619: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/17/2019	Thomas Alexander Beauchemin	Associate	0719F3620: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/17/2019	Thomas Alexander Beauchemin	Associate	0719F3621: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	3.00
6/17/2019	Thomas Alexander Beauchemin	Associate	0719F3622: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/17/2019	Billy R Raley	Director	0719F3623: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/17/2019	Joshua Lee White	Associate	0719F3624: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/17/2019	Adrian W Fowler	Manager	0719F3625: Current State Job Aids & Process Mapping.	3.00
6/17/2019	Billy R Raley	Director	0719F3626: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.50

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Date	Name	Position	Description	Hours
6/17/2019	Joshua Lee White	Associate	0719F3627: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/17/2019	Adrian W Fowler	Manager	0719F3628: Continue - Current State Job Aids & Process Mapping.	5.00
6/18/2019	Amol Deshpande	Director	0719F3629: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/18/2019	Amol Deshpande	Director	0719F3630: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/18/2019	Amol Deshpande	Director	0719F3631: Response to DRI Forensic Collection Support.	2.00
6/18/2019	Billy R Raley	Director	0719F3632: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
6/18/2019	Hugh Trung Le	Director	0719F3633: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/18/2019	Hugh Trung Le	Director	0719F3634: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/18/2019	Hugh Trung Le	Director	0719F3635: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/18/2019	Kristin A Cheek	Manager	0719F3636: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
6/18/2019	Kristin A Cheek	Manager	0719F3637: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.50
6/18/2019	Kristin A Cheek	Manager	0719F3638: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/18/2019	Riley Adler	Manager	0719F3639: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
6/18/2019	Riley Adler	Manager	0719F3640: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.50
6/18/2019	Riley Adler	Manager	0719F3641: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3642: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3643: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3644: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/18/2019	AnnMarie Hassan	Senior Associate	0719F3645: Response to DRI Forensic Collection Support.	2.00
6/18/2019	AnnMarie Hassan	Senior Associate	0719F3646: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/18/2019	AnnMarie Hassan	Senior Associate	0719F3647: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/18/2019	Chiara Nicole Nosse	Senior Associate	0719F3648: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/18/2019	Chiara Nicole Nosse	Senior Associate	0719F3649: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/18/2019	Chiara Nicole Nosse	Senior Associate	0719F3650: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/18/2019	Joseph Michalek	Senior Associate	0719F3651: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
6/18/2019	Joseph Michalek	Senior Associate	0719F3652: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/18/2019	Joseph Michalek	Senior Associate	0719F3653: Response to DRI Forensic Collection Support.	2.00
6/18/2019	Dinishi Abayarathna	Senior Associate	0719F3654: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/18/2019	Dinishi Abayarathna	Senior Associate	0719F3655: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/18/2019	Rachel M Ehsan	Senior Associate	0719F3656: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/18/2019	Rachel M Ehsan	Senior Associate	0719F3657: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/18/2019	Rachel M Ehsan	Senior Associate	0719F3658: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/18/2019	Rachel M Ehsan	Senior Associate	0719F3659: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
6/18/2019	Aakash Gawande	Senior Associate	0719F3660: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/18/2019	Aakash Gawande	Senior Associate	0719F3661: Operational Improvements (e.g., process improvements, action item support).	3.50
6/18/2019	Aakash Gawande	Senior Associate	0719F3662: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/18/2019	Daniel Ricardo Chomat	Associate	0719F3663: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
6/18/2019	Daniel Ricardo Chomat	Associate	0719F3664: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/18/2019	Daniel Ricardo Chomat	Associate	0719F3665: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/18/2019	Jessica Burton	Associate	0719F3666: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/18/2019	Jessica Burton	Associate	0719F3667: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/18/2019	Jessica Burton	Associate	0719F3668: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/18/2019	Jessica Burton	Associate	0719F3669: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/18/2019	Taylor Joy Smith	Associate	0719F3670: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/18/2019	Taylor Joy Smith	Associate	0719F3671: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/18/2019	Taylor Joy Smith	Associate	0719F3672: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/18/2019	Mitchell Emerson Mendoza	Associate	0719F3673: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/18/2019	Mitchell Emerson Mendoza	Associate	0719F3674: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/18/2019	Mitchell Emerson Mendoza	Associate	0719F3675: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
6/18/2019	Joshua Lee White	Associate	0719F3676: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/18/2019	Thomas Alexander Beauchemin	Associate	0719F3677: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/18/2019	Thomas Alexander Beauchemin	Associate	0719F3678: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	2.50
6/18/2019	Thomas Alexander Beauchemin	Associate	0719F3679: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/18/2019	Billy R Raley	Director	0719F3680: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/18/2019	Joshua Lee White	Associate	0719F3681: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/18/2019	Adrian W Fowler	Manager	0719F3682: Current State Job Aids & Process Mapping.	4.00
6/18/2019	Billy R Raley	Director	0719F3683: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/18/2019	Joshua Lee White	Associate	0719F3684: Continue - EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/18/2019	Adrian W Fowler	Manager	0719F3685: Continue - Current State Job Aids & Process Mapping.	4.00
6/19/2019	Todd Jirovec	Partner	0719F3686: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
6/19/2019	Todd Jirovec	Partner	0719F3687: Administrative support (billing, contracting).	2.00
6/19/2019	Todd Jirovec	Partner	0719F3688: Emerging Topics Support (Culture, DRI re-org, as requested).	2.50

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Date	Name	Position	Description	Hours
6/19/2019	Todd Jirovec	Partner	0719F3689: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
6/19/2019	Todd Jirovec	Partner	0719F3690: Spend Analysis (by program, cost type).	1.00
6/19/2019	Todd Jirovec	Partner	0719F3691: Communications Support (Board materials, External stakeholders materials).	0.50
6/19/2019	Amol Deshpande	Director	0719F3692: Response to DRI Forensic Collection Support.	2.00
6/19/2019	Amol Deshpande	Director	0719F3693: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/19/2019	Amol Deshpande	Director	0719F3694: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/19/2019	Billy R Raley	Director	0719F3695: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/19/2019	Billy R Raley	Director	0719F3696: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/19/2019	Hugh Trung Le	Director	0719F3697: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/19/2019	Hugh Trung Le	Director	0719F3698: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/19/2019	Hugh Trung Le	Director	0719F3699: Operational Improvements (e.g., process improvements, action item support).	3.00
6/19/2019	Hugh Trung Le	Director	0719F3700: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/19/2019	Kristin A Cheek	Manager	0719F3701: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
6/19/2019	Kristin A Cheek	Manager	0719F3702: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
6/19/2019	Riley Adler	Manager	0719F3703: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/19/2019	Riley Adler	Manager	0719F3704: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/19/2019	Riley Adler	Manager	0719F3705: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3706: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3707: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3708: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3709: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/19/2019	AnnMarie Hassan	Senior Associate	0719F3710: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/19/2019	AnnMarie Hassan	Senior Associate	0719F3711: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/19/2019	AnnMarie Hassan	Senior Associate	0719F3712: Response to DRI Forensic Collection Support.	2.00
6/19/2019	Chiara Nicole Nosse	Senior Associate	0719F3713: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
6/19/2019	Chiara Nicole Nosse	Senior Associate	0719F3714: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/19/2019	Chiara Nicole Nosse	Senior Associate	0719F3715: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/19/2019	Joseph Michalek	Senior Associate	0719F3716: Response to DRI Forensic Collection Support.	1.00
6/19/2019	Joseph Michalek	Senior Associate	0719F3717: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/19/2019	Joseph Michalek	Senior Associate	0719F3718: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/19/2019	Dinishi Abayarathna	Senior Associate	0719F3719: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/19/2019	Dinishi Abayarathna	Senior Associate	0719F3720: Operational Improvements (e.g., process improvements, action item support).	5.00
6/19/2019	Rachel M Ehsan	Senior Associate	0719F3721: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/19/2019	Rachel M Ehsan	Senior Associate	0719F3722: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/19/2019	Rachel M Ehsan	Senior Associate	0719F3723: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/19/2019	Rachel M Ehsan	Senior Associate	0719F3724: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/19/2019	Aakash Gawande	Senior Associate	0719F3725: Operational Improvements (e.g., process improvements, action item support).	2.00

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Date	Name	Position	Description	Hours
6/19/2019	Aakash Gawande	Senior Associate	0719F3726: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/19/2019	Aakash Gawande	Senior Associate	0719F3727: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
6/19/2019	Daniel Ricardo Chomat	Associate	0719F3728: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/19/2019	Daniel Ricardo Chomat	Associate	0719F3729: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/19/2019	Daniel Ricardo Chomat	Associate	0719F3730: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/19/2019	Jessica Burton	Associate	0719F3731: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/19/2019	Jessica Burton	Associate	0719F3732: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/19/2019	Jessica Burton	Associate	0719F3733: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/19/2019	Jessica Burton	Associate	0719F3734: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/19/2019	Taylor Joy Smith	Associate	0719F3735: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/19/2019	Taylor Joy Smith	Associate	0719F3736: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/19/2019	Taylor Joy Smith	Associate	0719F3737: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
6/19/2019	Mitchell Emerson Mendoza	Associate	0719F3738: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/19/2019	Mitchell Emerson Mendoza	Associate	0719F3739: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/19/2019	Mitchell Emerson Mendoza	Associate	0719F3740: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/19/2019	Joshua Lee White	Associate	0719F3741: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/19/2019	Thomas Alexander Beauchemin	Associate	0719F3742: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/19/2019	Thomas Alexander Beauchemin	Associate	0719F3743: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	5.00
6/19/2019	Thomas Alexander Beauchemin	Associate	0719F3744: EO Organizational Working Session Support (e.g., materials, engagement planning).	0.50
6/19/2019	Adrian W Fowler	Manager	0719F3745: Current State Job Aids & Process Mapping.	6.20
6/19/2019	Adrian W Fowler	Manager	0719F3746: Transition Plan & Future Process Mapping.	5.00
6/19/2019	Joshua Lee White	Associate	0719F3747: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/19/2019	Joshua Lee White	Associate	0719F3748: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/20/2019	Amol Deshpande	Director	0719F3749: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
6/20/2019	Amol Deshpande	Director	0719F3750: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/20/2019	Amol Deshpande	Director	0719F3751: Response to DRI Forensic Collection Support.	2.00
6/20/2019	Billy R Raley	Director	0719F3752: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/20/2019	Billy R Raley	Director	0719F3753: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/20/2019	Hugh Trung Le	Director	0719F3754: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/20/2019	Hugh Trung Le	Director	0719F3755: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/20/2019	Hugh Trung Le	Director	0719F3756: Operational Improvements (e.g., process improvements, action item support).	3.00
6/20/2019	Kristin A Cheek	Manager	0719F3757: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
6/20/2019	Kristin A Cheek	Manager	0719F3758: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
6/20/2019	Riley Adler	Manager	0719F3759: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/20/2019	Riley Adler	Manager	0719F3760: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
6/20/2019	Riley Adler	Manager	0719F3761: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00

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Date	Name	Position	Description	Hours
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3762: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3763: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3764: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3765: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/20/2019	AnnMarie Hassan	Senior Associate	0719F3766: Response to DRI Forensic Collection Support.	2.00
6/20/2019	AnnMarie Hassan	Senior Associate	0719F3767: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/20/2019	AnnMarie Hassan	Senior Associate	0719F3768: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/20/2019	Chiara Nicole Nosse	Senior Associate	0719F3769: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/20/2019	Chiara Nicole Nosse	Senior Associate	0719F3770: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/20/2019	Chiara Nicole Nosse	Senior Associate	0719F3771: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/20/2019	Joseph Michalek	Senior Associate	0719F3772: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
6/20/2019	Joseph Michalek	Senior Associate	0719F3773: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/20/2019	Joseph Michalek	Senior Associate	0719F3774: Response to DRI Forensic Collection Support.	1.00

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Date	Name	Position	Description	Hours
6/20/2019	Dinishi Abayarathna	Senior Associate	0719F3775: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/20/2019	Rachel M Ehsan	Senior Associate	0719F3776: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/20/2019	Rachel M Ehsan	Senior Associate	0719F3777: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
6/20/2019	Rachel M Ehsan	Senior Associate	0719F3778: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/20/2019	Rachel M Ehsan	Senior Associate	0719F3779: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/20/2019	Aakash Gawande	Senior Associate	0719F3780: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/20/2019	Aakash Gawande	Senior Associate	0719F3781: Operational Improvements (e.g., process improvements, action item support).	3.50
6/20/2019	Aakash Gawande	Senior Associate	0719F3782: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/20/2019	Tara Soni	Senior Associate	0719F3783: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/20/2019	Tara Soni	Senior Associate	0719F3784: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/20/2019	Tara Soni	Senior Associate	0719F3785: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
6/20/2019	Tara Soni	Senior Associate	0719F3786: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
6/20/2019	Jessica Burton	Associate	0719F3787: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/20/2019	Jessica Burton	Associate	0719F3788: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/20/2019	Jessica Burton	Associate	0719F3789: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/20/2019	Jessica Burton	Associate	0719F3790: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/20/2019	Taylor Joy Smith	Associate	0719F3791: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
6/20/2019	Taylor Joy Smith	Associate	0719F3792: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/20/2019	Taylor Joy Smith	Associate	0719F3793: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/20/2019	Mitchell Emerson Mendoza	Associate	0719F3794: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/20/2019	Mitchell Emerson Mendoza	Associate	0719F3795: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	4.00
6/20/2019	Mitchell Emerson Mendoza	Associate	0719F3796: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/20/2019	Joshua Lee White	Associate	0719F3797: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/20/2019	Thomas Alexander Beauchemin	Associate	0719F3798: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00

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Date	Name	Position	Description	Hours
6/20/2019	Thomas Alexander Beauchemin	Associate	0719F3799: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	4.00
6/20/2019	Thomas Alexander Beauchemin	Associate	0719F3800: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
6/20/2019	Adrian W Fowler	Manager	0719F3801: Transition Plan & Future Process Mapping.	5.00
6/20/2019	Adrian W Fowler	Manager	0719F3802: Current State Job Aids & Process Mapping.	6.00
6/20/2019	Joshua Lee White	Associate	0719F3803: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/20/2019	Joshua Lee White	Associate	0719F3804: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/21/2019	Amol Deshpande	Director	0719F3805: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/21/2019	Billy R Raley	Director	0719F3806: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/21/2019	Billy R Raley	Director	0719F3807: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
6/21/2019	Hugh Trung Le	Director	0719F3808: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/21/2019	Hugh Trung Le	Director	0719F3809: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/21/2019	Hugh Trung Le	Director	0719F3810: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/21/2019	Hugh Trung Le	Director	0719F3811: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00

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Date	Name	Position	Description	Hours
6/21/2019	Hugh Trung Le	Director	0719F3812: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/21/2019	Kristin A Cheek	Manager	0719F3813: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
6/21/2019	Riley Adler	Manager	0719F3814: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/21/2019	Riley Adler	Manager	0719F3815: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/21/2019	Riley Adler	Manager	0719F3816: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3817: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3818: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3819: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/21/2019	AnnMarie Hassan	Senior Associate	0719F3820: Response to DRI Forensic Collection Support.	2.00
6/21/2019	AnnMarie Hassan	Senior Associate	0719F3821: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/21/2019	AnnMarie Hassan	Senior Associate	0719F3822: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/21/2019	Chiara Nicole Nosse	Senior Associate	0719F3823: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
6/21/2019	Chiara Nicole Nosse	Senior Associate	0719F3824: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
6/21/2019	Chiara Nicole Nosse	Senior Associate	0719F3825: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/21/2019	Dinishi Abayarathna	Senior Associate	0719F3826: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/21/2019	Dinishi Abayarathna	Senior Associate	0719F3827: Operational Improvements (e.g., process improvements, action item support).	5.00
6/21/2019	Aakash Gawande	Senior Associate	0719F3828: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.50
6/21/2019	Aakash Gawande	Senior Associate	0719F3829: Operational Improvements (e.g., process improvements, action item support).	3.50
6/21/2019	Aakash Gawande	Senior Associate	0719F3830: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	1.00
6/21/2019	Tara Soni	Senior Associate	0719F3831: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/21/2019	Tara Soni	Senior Associate	0719F3832: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/21/2019	Tara Soni	Senior Associate	0719F3833: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/21/2019	Tara Soni	Senior Associate	0719F3834: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/21/2019	Mitchell Emerson Mendoza	Associate	0719F3835: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
6/21/2019	Mitchell Emerson Mendoza	Associate	0719F3836: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/21/2019	Joshua Lee White	Associate	0719F3837: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/21/2019	Thomas Alexander Beauchemin	Associate	0719F3838: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/21/2019	Thomas Alexander Beauchemin	Associate	0719F3839: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/21/2019	Thomas Alexander Beauchemin	Associate	0719F3840: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/21/2019	Adrian W Fowler	Manager	0719F3841: Current State Job Aids & Process Mapping.	4.00
6/21/2019	Adrian W Fowler	Manager	0719F3842: Transition Plan & Future Process Mapping.	4.00
6/21/2019	Joshua Lee White	Associate	0719F3843: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/21/2019	Joshua Lee White	Associate	0719F3844: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/24/2019	Amol Deshpande	Director	0719F3845: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/24/2019	Amol Deshpande	Director	0719F3846: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/24/2019	Amol Deshpande	Director	0719F3847: Response to DRI Forensic Collection Support.	2.00
6/24/2019	Billy R Raley	Director	0719F3848: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

Date	Name	Position	Description	Hours
6/24/2019	Billy R Raley	Director	0719F3849: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/24/2019	Hugh Trung Le	Director	0719F3850: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/24/2019	Hugh Trung Le	Director	0719F3851: Operational Improvements (e.g., process improvements, action item support).	3.00
6/24/2019	Hugh Trung Le	Director	0719F3852: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/24/2019	Kristin A Cheek	Manager	0719F3853: Current State Job Aids & Process Mapping.	3.00
6/24/2019	Kristin A Cheek	Manager	0719F3854: Response to DRI Forensic Collection Support.	1.50
6/24/2019	Kristin A Cheek	Manager	0719F3855: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
6/24/2019	Riley Adler	Manager	0719F3856: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
6/24/2019	Riley Adler	Manager	0719F3857: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
6/24/2019	Riley Adler	Manager	0719F3858: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.50
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3859: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3860: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3861: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00

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Date	Name	Position	Description	Hours
6/24/2019	AnnMarie Hassan	Senior Associate	0719F3862: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/24/2019	AnnMarie Hassan	Senior Associate	0719F3863: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/24/2019	AnnMarie Hassan	Senior Associate	0719F3864: Response to DRI Forensic Collection Support.	2.00
6/24/2019	Chiara Nicole Nosse	Senior Associate	0719F3865: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/24/2019	Chiara Nicole Nosse	Senior Associate	0719F3866: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/24/2019	Chiara Nicole Nosse	Senior Associate	0719F3867: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/24/2019	Joseph Michalek	Senior Associate	0719F3868: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/24/2019	Joseph Michalek	Senior Associate	0719F3869: Response to DRI Forensic Collection Support.	2.00
6/24/2019	Joseph Michalek	Senior Associate	0719F3870: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/24/2019	Dinishi Abayarathna	Senior Associate	0719F3871: Operational Improvements (e.g., process improvements, action item support).	5.00
6/24/2019	Dinishi Abayarathna	Senior Associate	0719F3872: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/24/2019	Rachel M Ehsan	Senior Associate	0719F3873: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/24/2019	Rachel M Ehsan	Senior Associate	0719F3874: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
6/24/2019	Rachel M Ehsan	Senior Associate	0719F3875: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/24/2019	Rachel M Ehsan	Senior Associate	0719F3876: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/24/2019	Tara Soni	Senior Associate	0719F3877: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/24/2019	Tara Soni	Senior Associate	0719F3878: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/24/2019	Tara Soni	Senior Associate	0719F3879: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.50
6/24/2019	Tara Soni	Senior Associate	0719F3880: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/24/2019	Jessica Burton	Associate	0719F3881: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/24/2019	Jessica Burton	Associate	0719F3882: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/24/2019	Jessica Burton	Associate	0719F3883: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/24/2019	Jessica Burton	Associate	0719F3884: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/24/2019	Taylor Joy Smith	Associate	0719F3885: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/24/2019	Taylor Joy Smith	Associate	0719F3886: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
6/24/2019	Taylor Joy Smith	Associate	0719F3887: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/24/2019	Mitchell Emerson Mendoza	Associate	0719F3888: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/24/2019	Mitchell Emerson Mendoza	Associate	0719F3889: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/24/2019	Mitchell Emerson Mendoza	Associate	0719F3890: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/24/2019	Joshua Lee White	Associate	0719F3891: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/24/2019	Thomas Alexander Beauchemin	Associate	0719F3892: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/24/2019	Thomas Alexander Beauchemin	Associate	0719F3893: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	3.50
6/24/2019	Thomas Alexander Beauchemin	Associate	0719F3894: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	1.50
6/24/2019	Joshua Lee White	Associate	0719F3895: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/24/2019	Adrian W Fowler	Manager	0719F3896: Current State Job Aids & Process Mapping.	6.00
6/24/2019	Joshua Lee White	Associate	0719F3897: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/24/2019	Adrian W Fowler	Manager	0719F3898: Continue - Current State Job Aids & Process Mapping.	7.00

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Date	Name	Position	Description	Hours
6/25/2019	Amol Deshpande	Director	0719F3899: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/25/2019	Amol Deshpande	Director	0719F3900: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/25/2019	Amol Deshpande	Director	0719F3901: Response to DRI Forensic Collection Support.	2.00
6/25/2019	Billy R Raley	Director	0719F3902: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
6/25/2019	Billy R Raley	Director	0719F3903: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/25/2019	Hugh Trung Le	Director	0719F3904: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/25/2019	Hugh Trung Le	Director	0719F3905: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/25/2019	Hugh Trung Le	Director	0719F3906: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/25/2019	Hugh Trung Le	Director	0719F3907: EO Employee Engagement: Listening Sessions & Workshops (e.g., note-taking, facilitating breakout groups, materials).	4.00
6/25/2019	Kristin A Cheek	Manager	0719F3908: Current State Job Aids & Process Mapping.	1.50
6/25/2019	Kristin A Cheek	Manager	0719F3909: Response to DRI Forensic Collection Support.	2.00
6/25/2019	Kristin A Cheek	Manager	0719F3910: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/25/2019	Riley Adler	Manager	0719F3911: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00

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Date	Name	Position	Description	Hours
6/25/2019	Riley Adler	Manager	0719F3912: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
6/25/2019	Riley Adler	Manager	0719F3913: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3914: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3915: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3916: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3917: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	1.00
6/25/2019	AnnMarie Hassan	Senior Associate	0719F3918: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/25/2019	AnnMarie Hassan	Senior Associate	0719F3919: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/25/2019	AnnMarie Hassan	Senior Associate	0719F3920: Response to DRI Forensic Collection Support.	2.00
6/25/2019	Chiara Nicole Nosse	Senior Associate	0719F3921: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/25/2019	Chiara Nicole Nosse	Senior Associate	0719F3922: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/25/2019	Chiara Nicole Nosse	Senior Associate	0719F3923: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
6/25/2019	Joseph Michalek	Senior Associate	0719F3924: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/25/2019	Joseph Michalek	Senior Associate	0719F3925: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/25/2019	Joseph Michalek	Senior Associate	0719F3926: Response to DRI Forensic Collection Support.	1.00
6/25/2019	Dinishi Abayarathna	Senior Associate	0719F3927: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/25/2019	Dinishi Abayarathna	Senior Associate	0719F3928: Operational Improvements (e.g., process improvements, action item support).	5.00
6/25/2019	Rachel M Ehsan	Senior Associate	0719F3929: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/25/2019	Rachel M Ehsan	Senior Associate	0719F3930: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/25/2019	Rachel M Ehsan	Senior Associate	0719F3931: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
6/25/2019	Rachel M Ehsan	Senior Associate	0719F3932: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/25/2019	Tara Soni	Senior Associate	0719F3933: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.50
6/25/2019	Tara Soni	Senior Associate	0719F3934: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/25/2019	Tara Soni	Senior Associate	0719F3935: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00

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Date	Name	Position	Description	Hours
6/25/2019	Tara Soni	Senior Associate	0719F3936: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.50
6/25/2019	Daniel Ricardo Chomat	Associate	0719F3937: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/25/2019	Daniel Ricardo Chomat	Associate	0719F3938: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/25/2019	Daniel Ricardo Chomat	Associate	0719F3939: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/25/2019	Jessica Burton	Associate	0719F3940: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/25/2019	Jessica Burton	Associate	0719F3941: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/25/2019	Jessica Burton	Associate	0719F3942: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/25/2019	Jessica Burton	Associate	0719F3943: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/25/2019	Taylor Joy Smith	Associate	0719F3944: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/25/2019	Taylor Joy Smith	Associate	0719F3945: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/25/2019	Taylor Joy Smith	Associate	0719F3946: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/25/2019	Mitchell Emerson Mendoza	Associate	0719F3947: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
6/25/2019	Mitchell Emerson Mendoza	Associate	0719F3948: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	5.00
6/25/2019	Joshua Lee White	Associate	0719F3949: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/25/2019	Thomas Alexander Beauchemin	Associate	0719F3950: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	4.50
6/25/2019	Thomas Alexander Beauchemin	Associate	0719F3951: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/25/2019	Thomas Alexander Beauchemin	Associate	0719F3952: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.50
6/25/2019	Joshua Lee White	Associate	0719F3953: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/25/2019	Adrian W Fowler	Manager	0719F3954: Current State Job Aids & Process Mapping.	4.00
6/25/2019	Joshua Lee White	Associate	0719F3955: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/25/2019	Adrian W Fowler	Manager	0719F3956: Continue - Current State Job Aids & Process Mapping.	4.50
6/26/2019	Amol Deshpande	Director	0719F3957: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/26/2019	Amol Deshpande	Director	0719F3958: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/26/2019	Amol Deshpande	Director	0719F3959: Response to DRI Forensic Collection Support.	2.00
6/26/2019	Hugh Trung Le	Director	0719F3960: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00

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Date	Name	Position	Description	Hours
6/26/2019	Hugh Trung Le	Director	0719F3961: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00
6/26/2019	Hugh Trung Le	Director	0719F3962: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/26/2019	Hugh Trung Le	Director	0719F3963: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	1.00
6/26/2019	Kristin A Cheek	Manager	0719F3964: Response to DRI Forensic Collection Support.	3.00
6/26/2019	Kristin A Cheek	Manager	0719F3965: Current State Job Aids & Process Mapping.	3.50
6/26/2019	Riley Adler	Manager	0719F3966: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/26/2019	Riley Adler	Manager	0719F3967: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/26/2019	Riley Adler	Manager	0719F3968: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3969: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	4.00
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3970: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F3971: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/26/2019	AnnMarie Hassan	Senior Associate	0719F3972: Response to DRI Forensic Collection Support.	2.00
6/26/2019	AnnMarie Hassan	Senior Associate	0719F3973: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
6/26/2019	AnnMarie Hassan	Senior Associate	0719F3974: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/26/2019	Chiara Nicole Nosse	Senior Associate	0719F3975: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
6/26/2019	Chiara Nicole Nosse	Senior Associate	0719F3976: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/26/2019	Chiara Nicole Nosse	Senior Associate	0719F3977: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/26/2019	Joseph Michalek	Senior Associate	0719F3978: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
6/26/2019	Joseph Michalek	Senior Associate	0719F3979: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/26/2019	Joseph Michalek	Senior Associate	0719F3980: Response to DRI Forensic Collection Support.	1.00
6/26/2019	Dinishi Abayarathna	Senior Associate	0719F3981: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/26/2019	Dinishi Abayarathna	Senior Associate	0719F3982: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/26/2019	Rachel M Ehsan	Senior Associate	0719F3983: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
6/26/2019	Rachel M Ehsan	Senior Associate	0719F3984: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/26/2019	Rachel M Ehsan	Senior Associate	0719F3985: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
6/26/2019	Rachel M Ehsan	Senior Associate	0719F3986: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/26/2019	Tara Soni	Senior Associate	0719F3987: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.00
6/26/2019	Tara Soni	Senior Associate	0719F3988: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/26/2019	Tara Soni	Senior Associate	0719F3989: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/26/2019	Daniel Ricardo Chomat	Associate	0719F3990: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/26/2019	Daniel Ricardo Chomat	Associate	0719F3991: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/26/2019	Daniel Ricardo Chomat	Associate	0719F3992: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/26/2019	Jessica Burton	Associate	0719F3993: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/26/2019	Jessica Burton	Associate	0719F3994: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/26/2019	Jessica Burton	Associate	0719F3995: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/26/2019	Jessica Burton	Associate	0719F3996: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/26/2019	Mitchell Emerson Mendoza	Associate	0719F3997: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	3.00

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Date	Name	Position	Description	Hours
6/26/2019	Mitchell Emerson Mendoza	Associate	0719F3998: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/26/2019	Mitchell Emerson Mendoza	Associate	0719F3999: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/26/2019	Joshua Lee White	Associate	0719F4000: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/26/2019	Taylor Joy Smith	Associate	0719F4001: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	5.00
6/26/2019	Taylor Joy Smith	Associate	0719F4002: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/26/2019	Taylor Joy Smith	Associate	0719F4003: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
6/26/2019	Thomas Alexander Beauchemin	Associate	0719F4004: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	3.50
6/26/2019	Thomas Alexander Beauchemin	Associate	0719F4005: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	2.00
6/26/2019	Billy R Raley	Director	0719F4006: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/26/2019	Joshua Lee White	Associate	0719F4007: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/26/2019	Adrian W Fowler	Manager	0719F4008: Transition Plan & Future Process Mapping.	4.00
6/26/2019	Billy R Raley	Director	0719F4009: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Date	Name	Position	Description	Hours
6/26/2019	Joshua Lee White	Associate	0719F4010: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/26/2019	Adrian W Fowler	Manager	0719F4011: Continue - Transition Plan & Future Process Mapping.	4.00
6/27/2019	Todd Jirovec	Partner	0719F4012: Communications Support (Board materials, External stakeholders materials).	2.00
6/27/2019	Amol Deshpande	Director	0719F4013: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/27/2019	Amol Deshpande	Director	0719F4014: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/27/2019	Amol Deshpande	Director	0719F4015: Response to DRI Forensic Collection Support.	2.00
6/27/2019	Billy R Raley	Director	0719F4016: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/27/2019	Hugh Trung Le	Director	0719F4017: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/27/2019	Hugh Trung Le	Director	0719F4018: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/27/2019	Hugh Trung Le	Director	0719F4019: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/27/2019	Hugh Trung Le	Director	0719F4020: Operational Improvements (e.g., process improvements, action item support).	2.00
6/27/2019	Hugh Trung Le	Director	0719F4021: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/27/2019	Kristin A Cheek	Manager	0719F4022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50

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Date	Name	Position	Description	Hours
6/27/2019	Kristin A Cheek	Manager	0719F4023: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
6/27/2019	Kristin A Cheek	Manager	0719F4024: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/27/2019	Riley Adler	Manager	0719F4025: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/27/2019	Riley Adler	Manager	0719F4026: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.50
6/27/2019	Riley Adler	Manager	0719F4027: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.50
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4028: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4029: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4030: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4031: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/27/2019	AnnMarie Hassan	Senior Associate	0719F4032: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/27/2019	AnnMarie Hassan	Senior Associate	0719F4033: Response to DRI Forensic Collection Support.	2.00
6/27/2019	AnnMarie Hassan	Senior Associate	0719F4034: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
6/27/2019	Chiara Nicole Nosse	Senior Associate	0719F4035: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/27/2019	Chiara Nicole Nosse	Senior Associate	0719F4036: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/27/2019	Chiara Nicole Nosse	Senior Associate	0719F4037: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
6/27/2019	Joseph Michalek	Senior Associate	0719F4038: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
6/27/2019	Joseph Michalek	Senior Associate	0719F4039: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
6/27/2019	Rachel M Ehsan	Senior Associate	0719F4040: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/27/2019	Rachel M Ehsan	Senior Associate	0719F4041: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/27/2019	Rachel M Ehsan	Senior Associate	0719F4042: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
6/27/2019	Rachel M Ehsan	Senior Associate	0719F4043: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
6/27/2019	Tara Soni	Senior Associate	0719F4044: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/27/2019	Tara Soni	Senior Associate	0719F4045: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/27/2019	Tara Soni	Senior Associate	0719F4046: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
6/27/2019	Daniel Ricardo Chomat	Associate	0719F4047: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/27/2019	Daniel Ricardo Chomat	Associate	0719F4048: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/27/2019	Daniel Ricardo Chomat	Associate	0719F4049: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/27/2019	Jessica Burton	Associate	0719F4050: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
6/27/2019	Jessica Burton	Associate	0719F4051: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/27/2019	Jessica Burton	Associate	0719F4052: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/27/2019	Jessica Burton	Associate	0719F4053: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/27/2019	Mitchell Emerson Mendoza	Associate	0719F4054: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	2.00
6/27/2019	Mitchell Emerson Mendoza	Associate	0719F4055: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00
6/27/2019	Mitchell Emerson Mendoza	Associate	0719F4056: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/27/2019	Joshua Lee White	Associate	0719F4057: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/27/2019	Taylor Joy Smith	Associate	0719F4058: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
6/27/2019	Taylor Joy Smith	Associate	0719F4059: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/27/2019	Taylor Joy Smith	Associate	0719F4060: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/27/2019	Thomas Alexander Beauchemin	Associate	0719F4061: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/27/2019	Thomas Alexander Beauchemin	Associate	0719F4062: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	3.00
6/27/2019	Thomas Alexander Beauchemin	Associate	0719F4063: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/27/2019	Adrian W Fowler	Manager	0719F4064: Current State Job Aids & Process Mapping.	4.00
6/27/2019	Adrian W Fowler	Manager	0719F4065: Transition Plan & Future Process Mapping.	4.00
6/27/2019	Billy R Raley	Director	0719F4066: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
6/27/2019	Joshua Lee White	Associate	0719F4067: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/27/2019	Billy R Raley	Director	0719F4068: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
6/27/2019	Joshua Lee White	Associate	0719F4069: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/28/2019	Amol Deshpande	Director	0719F4070: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
6/28/2019	Amol Deshpande	Director	0719F4071: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
6/28/2019	Amol Deshpande	Director	0719F4072: Response to DRI Forensic Collection Support.	2.00
6/28/2019	Hugh Trung Le	Director	0719F4073: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/28/2019	Hugh Trung Le	Director	0719F4074: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	2.00
6/28/2019	Hugh Trung Le	Director	0719F4075: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/28/2019	Hugh Trung Le	Director	0719F4076: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/28/2019	Kristin A Cheek	Manager	0719F4077: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/28/2019	Kristin A Cheek	Manager	0719F4078: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
6/28/2019	Kristin A Cheek	Manager	0719F4079: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/28/2019	Riley Adler	Manager	0719F4080: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/28/2019	Riley Adler	Manager	0719F4081: EO Organizational Working Session Support (e.g., materials, engagement planning).	1.00
6/28/2019	Riley Adler	Manager	0719F4082: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00
6/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4083: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	4.00

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Date	Name	Position	Description	Hours
6/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4084: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
6/28/2019	Rodrigo de la Cruz Manzanilla Tort	Manager	0719F4085: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	3.00
6/28/2019	AnnMarie Hassan	Senior Associate	0719F4086: Response to DRI Forensic Collection Support.	2.00
6/28/2019	AnnMarie Hassan	Senior Associate	0719F4087: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
6/28/2019	AnnMarie Hassan	Senior Associate	0719F4088: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/28/2019	Chiara Nicole Nosse	Senior Associate	0719F4089: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
6/28/2019	Chiara Nicole Nosse	Senior Associate	0719F4090: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
6/28/2019	Chiara Nicole Nosse	Senior Associate	0719F4091: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
6/28/2019	Joseph Michalek	Senior Associate	0719F4092: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/28/2019	Joseph Michalek	Senior Associate	0719F4093: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
6/28/2019	Joseph Michalek	Senior Associate	0719F4094: Response to DRI Forensic Collection Support.	1.00
6/28/2019	Dinishi Abayarathna	Senior Associate	0719F4095: Operational Improvements (e.g., process improvements, action item support).	5.00
6/28/2019	Dinishi Abayarathna	Senior Associate	0719F4096: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	5.00

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Date	Name	Position	Description	Hours
6/28/2019	Tara Soni	Senior Associate	0719F4097: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.50
6/28/2019	Tara Soni	Senior Associate	0719F4098: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.50
6/28/2019	Tara Soni	Senior Associate	0719F4099: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00
6/28/2019	Daniel Ricardo Chomat	Associate	0719F4100: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/28/2019	Daniel Ricardo Chomat	Associate	0719F4101: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/28/2019	Daniel Ricardo Chomat	Associate	0719F4102: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/28/2019	Jessica Burton	Associate	0719F4103: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/28/2019	Jessica Burton	Associate	0719F4104: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
6/28/2019	Jessica Burton	Associate	0719F4105: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
6/28/2019	Jessica Burton	Associate	0719F4106: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/28/2019	Mitchell Emerson Mendoza	Associate	0719F4107: Process Development (e.g., PSPS, Inspections, Data Analytics, Technology).	2.00
6/28/2019	Mitchell Emerson Mendoza	Associate	0719F4108: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis).	3.00

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Date	Name	Position	Description	Hours
6/28/2019	Mitchell Emerson Mendoza	Associate	0719F4109: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
6/28/2019	Joshua Lee White	Associate	0719F4110: EO Organizational Working Session Support (e.g., materials, engagement planning).	2.00
6/28/2019	Rachel M Ehsan	Senior Associate	0719F4111: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
6/28/2019	Rachel M Ehsan	Senior Associate	0719F4112: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
6/28/2019	Rachel M Ehsan	Senior Associate	0719F4113: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
6/28/2019	Rachel M Ehsan	Senior Associate	0719F4114: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
6/28/2019	Taylor Joy Smith	Associate	0719F4115: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
6/28/2019	Taylor Joy Smith	Associate	0719F4116: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
6/28/2019	Taylor Joy Smith	Associate	0719F4117: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
6/28/2019	Thomas Alexander Beauchemin	Associate	0719F4118: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	4.50
6/28/2019	Thomas Alexander Beauchemin	Associate	0719F4119: AI / ML Model Development (e.g., data gathering, SME coordination, model building).	5.00
6/28/2019	Thomas Alexander Beauchemin	Associate	0719F4120: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	0.50

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Date	Name	Position	Description	Hours
6/28/2019	Adrian W Fowler	Manager	0719F4121: Current State Job Aids & Process Mapping.	3.00
6/28/2019	Adrian W Fowler	Manager	0719F4122: Transition Plan & Future Process Mapping.	2.00
6/28/2019	Billy R Raley	Director	0719F4123: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/28/2019	Joshua Lee White	Associate	0719F4124: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	5.00
6/28/2019	Billy R Raley	Director	0719F4125: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
6/28/2019	Joshua Lee White	Associate	0719F4126: Continue - Operational Benchmarking (e.g., PSPS, Process, Technology, Organization).	3.00
6/29/2019	Kristin A Cheek	Manager	0719F4127: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
6/29/2019	Kristin A Cheek	Manager	0719F4128: Continue - Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
6/30/2019	Kristin A Cheek	Manager	0719F4129: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
Total - Hours - North Bay & Camp Fire Services				11,662.70

Internal Audit Assessment Services			Retention Exhibit # 01-F
7/8/2019	Amanda Cicely Herron	Partner	0719F4130: Summarize findings, including preparation of report. 2.00

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Date	Name	Position	Description	Hours
7/15/2019	Zachary Alfred Pucheu	Director	0719F4131: Summarize findings, including preparation of report.	0.50
7/16/2019	Amanda Cicely Herron	Partner	0719F4132: Summarize findings, including preparation of report.	1.00
7/22/2019	Amanda Cicely Herron	Partner	0719F4133: Summarize findings, including preparation of report.	1.00
7/24/2019	Amanda Cicely Herron	Partner	0719F4134: Summarize findings, including preparation of report.	1.00
7/25/2019	Amanda Cicely Herron	Partner	0719F4135: Summarize findings, including preparation of report.	1.00
7/26/2019	Amanda Cicely Herron	Partner	0719F4136: Summarize findings, including preparation of report.	1.00
7/29/2019	Amanda Cicely Herron	Partner	0719F4137: Summarize findings, including preparation of report.	1.00
7/30/2019	Amanda Cicely Herron	Partner	0719F4138: Summarize findings, including preparation of report.	1.00
7/31/2019	Amanda Cicely Herron	Partner	0719F4139: Summarize findings, including preparation of report.	1.00
Total - Hours - Internal Audit Assessment Services				10.50

IT Implementation Services				Retention Exhibit # 01-G
4/1/2019	Harshit Pandey	Associate	0719F4140: Team Meeting - Status Updates.	1.00
4/1/2019	Harshit Pandey	Associate	0719F4141: Team Meeting - Discuss Requirements.	1.00

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Date	Name	Position	Description	Hours
4/1/2019	Harshit Pandey	Associate	0719F4142: Testing - Perform functional testing - Opportunity.	1.00
4/1/2019	Harshit Pandey	Associate	0719F4143: Testing - Perform functional testing - Contracts.	1.00
4/1/2019	Rupali Sharma	Senior Associate	0719F4144: Team Meeting - Status Updates.	1.00
4/1/2019	Rupali Sharma	Senior Associate	0719F4145: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/1/2019	Rupali Sharma	Senior Associate	0719F4146: Project Management - Meetings with the PG&E project teams.	1.00
4/1/2019	Rupali Sharma	Senior Associate	0719F4147: Testing - Perform demo session of configuration - Contracts.	1.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4148: Team Meeting - Status Updates.	1.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4149: Team Meeting - Discuss Requirements.	1.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4150: Testing - Perform functional testing - Opportunity.	1.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4151: Testing - Perform functional testing - Contracts.	1.00
4/1/2019	Siddharth Arora	Manager	0719F4152: Team Meeting - Status Updates.	1.00
4/1/2019	Siddharth Arora	Manager	0719F4153: Client Meeting - Status Updates.	1.00
4/1/2019	Harshit Pandey	Associate	0719F4154: Process Mapping - Perform requirements assessment - Contracts.	2.00
4/1/2019	Harshit Pandey	Associate	0719F4155: Development/Coding - Perform user story implementation - Opportunity.	2.00
4/1/2019	Rupali Sharma	Senior Associate	0719F4156: Team Meeting - Discuss Requirements.	2.00

Date	Name	Position	Description	Hours
4/1/2019	Rupali Sharma	Senior Associate	0719F4157: Team Meeting - Discuss Defects.	2.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4158: Process Mapping - Perform requirements assessment - Contracts.	2.00
4/1/2019	Shantanu Jagannath Mahajan	Associate	0719F4159: Development/Coding - Perform user story implementation - Opportunity.	2.00
4/1/2019	Siddharth Arora	Manager	0719F4160: Testing - Perform functional testing - Opportunity.	3.00
4/1/2019	Siddharth Arora	Manager	0719F4161: Testing - Perform functional testing - Contracts.	4.00
4/2/2019	Harshit Pandey	Associate	0719F4162: Team Meeting - Status Updates.	1.00
4/2/2019	Harshit Pandey	Associate	0719F4163: Team Meeting - Status Updates.	1.00
4/2/2019	Siddharth Arora	Manager	0719F4164: Team Meeting - Status Updates.	1.00
4/2/2019	Siddharth Arora	Manager	0719F4165: Client Meeting - Status Updates.	1.00
4/2/2019	Rupali Sharma	Senior Associate	0719F4166: Team Meeting - Status Updates.	2.00
4/2/2019	Rupali Sharma	Senior Associate	0719F4167: Team Meeting - Discuss Defects.	2.00
4/2/2019	Rupali Sharma	Senior Associate	0719F4168: Testing - Perform demo session of configuration - Contracts.	2.00
4/2/2019	Harshit Pandey	Associate	0719F4169: Deployment - Prepare the deployment plan.	3.00
4/2/2019	Harshit Pandey	Associate	0719F4170: Deployment - Prepare the deployment plan.	3.00
4/2/2019	Rupali Sharma	Senior Associate	0719F4171: Project Management - Meetings with the PG&E project teams.	3.00
4/2/2019	Siddharth Arora	Manager	0719F4172: Testing - Perform functional testing - Opportunity.	3.00
4/2/2019	Siddharth Arora	Manager	0719F4173: Testing - Perform functional testing - Contracts.	4.00

Date	Name	Position	Description	Hours
4/3/2019	Harshit Pandey	Associate	0719F4174: Team Meeting - Status Updates.	1.00
4/3/2019	Harshit Pandey	Associate	0719F4175: Team Meeting - Status Updates.	1.00
4/3/2019	Siddharth Arora	Manager	0719F4176: Team Meeting - Status Updates.	1.00
4/3/2019	Siddharth Arora	Manager	0719F4177: Client Meeting - Status Updates.	1.00
4/3/2019	Rupali Sharma	Senior Associate	0719F4178: Team Meeting - Status Updates.	2.00
4/3/2019	Rupali Sharma	Senior Associate	0719F4179: Team Meeting - Discuss Defects.	2.00
4/3/2019	Rupali Sharma	Senior Associate	0719F4180: Testing - Perform demo session of configuration - Contracts.	2.00
4/3/2019	Harshit Pandey	Associate	0719F4181: Deployment - Provide deployment validation.	3.00
4/3/2019	Harshit Pandey	Associate	0719F4182: Deployment - Provide deployment validation.	3.00
4/3/2019	Rupali Sharma	Senior Associate	0719F4183: Project Management - Meetings with the PG&E project teams.	3.00
4/3/2019	Siddharth Arora	Manager	0719F4184: Testing - Perform functional testing - Opportunity.	3.00
4/3/2019	Siddharth Arora	Manager	0719F4185: Testing - Perform functional testing - Contracts.	4.00
4/4/2019	Harshit Pandey	Associate	0719F4186: Team Meeting - Status Updates.	1.00
4/4/2019	Siddharth Arora	Manager	0719F4187: Team Meeting - Status Updates.	1.00
4/4/2019	Harshit Pandey	Associate	0719F4188: Testing - Perform functional testing - Opportunity.	2.00
4/4/2019	Harshit Pandey	Associate	0719F4189: Testing - Perform functional testing - Contracts.	2.00
4/4/2019	Rupali Sharma	Senior Associate	0719F4190: Team Meeting - Status Updates.	2.00
4/4/2019	Rupali Sharma	Senior Associate	0719F4191: Team Meeting - Discuss Defects.	2.00

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Date	Name	Position	Description	Hours
4/4/2019	Rupali Sharma	Senior Associate	0719F4192: Testing - Perform demo session of configuration - Contracts.	2.00
4/4/2019	Siddharth Arora	Manager	0719F4193: Team Meeting - Discuss Defects.	2.00
4/4/2019	Harshit Pandey	Associate	0719F4194: Deployment - Provide deployment validation.	3.00
4/4/2019	Rupali Sharma	Senior Associate	0719F4195: Project Management - Meetings with the PG&E project teams.	3.00
4/4/2019	Siddharth Arora	Manager	0719F4196: Deployment - Prepare the deployment plan.	3.00
4/4/2019	Siddharth Arora	Manager	0719F4197: Deployment - Provide deployment validation.	3.00
4/5/2019	Harshit Pandey	Associate	0719F4198: Team Meeting - Status Updates.	1.00
4/5/2019	Ryan McGinn	Director	0719F4199: Client Meeting - Status Updates.	1.00
4/5/2019	Siddharth Arora	Manager	0719F4200: Team Meeting - Discuss Defects.	1.00
4/5/2019	Harshit Pandey	Associate	0719F4201: Development/Coding - Perform user story implementation - Contracts.	2.00
4/5/2019	Harshit Pandey	Associate	0719F4202: Deployment - Perform technical documentation.	2.00
4/5/2019	Ryan McGinn	Director	0719F4203: Team Meeting - Discuss Requirements.	2.00
4/5/2019	Ryan McGinn	Director	0719F4204: Team Meeting - Status Updates.	2.00
4/5/2019	Siddharth Arora	Manager	0719F4205: Team Meeting - Status Updates.	2.00
4/5/2019	Harshit Pandey	Associate	0719F4206: Client Meeting - Discuss Contract Process and User Requirements.	3.00
4/5/2019	Siddharth Arora	Manager	0719F4207: Deployment - Provide deployment validation.	3.00
4/5/2019	Siddharth Arora	Manager	0719F4208: Data Migration - Perform Data Migration - Accounts, Opportunities.	3.00

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Date	Name	Position	Description	Hours
4/6/2019	Siddharth Arora	Manager	0719F4209: Data Migration - Perform Data Migration - Attachments.	1.00
4/6/2019	Siddharth Arora	Manager	0719F4210: Data Migration - Perform Data Migration - Contracts.	2.00
4/6/2019	Siddharth Arora	Manager	0719F4211: Data Migration - Perform requirements gathering to conduct mapping - Contracts.	3.00
4/6/2019	Siddharth Arora	Manager	0719F4212: Data Migration - Perform Data Migration - Accounts, Opportunities.	3.00
4/7/2019	Siddharth Arora	Manager	0719F4213: Team Meeting - Discuss Defects.	1.00
4/7/2019	Siddharth Arora	Manager	0719F4214: Data Migration - Perform Data Migration - Attachments.	1.00
4/7/2019	Siddharth Arora	Manager	0719F4215: Data Migration - Perform Data Migration - Accounts, Opportunities.	3.00
4/7/2019	Siddharth Arora	Manager	0719F4216: Data Migration - Perform Data Migration - Contracts.	4.00
4/8/2019	Harshit Pandey	Associate	0719F4217: Team Meeting - Discuss Requirements.	1.00
4/8/2019	Harshit Pandey	Associate	0719F4218: Development/Coding - Perform user story implementation - Contracts.	1.00
4/8/2019	Shantanu Jagannath Mahajan	Associate	0719F4219: Team Meeting - Discuss Requirements.	1.00
4/8/2019	Shantanu Jagannath Mahajan	Associate	0719F4220: Development/Coding - Perform user story implementation - Contracts.	1.00
4/8/2019	Shiv Gettu	Associate	0719F4221: Testing - Perform demo session of configuration - Contracts.	1.00
4/8/2019	Siddharth Arora	Manager	0719F4222: Team Meeting - Discuss Defects.	1.00
4/8/2019	Shiv Gettu	Associate	0719F4223: Testing - Perform unit testing of configuration and customization - Contracts.	2.00

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Date	Name	Position	Description	Hours
4/8/2019	Shiv Gettu	Associate	0719F4224: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/8/2019	Shiv Gettu	Associate	0719F4225: Testing - Perform demo session of configuration - Opportunity.	2.00
4/8/2019	Shiv Gettu	Associate	0719F4226: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/8/2019	Harshit Pandey	Associate	0719F4227: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/8/2019	Harshit Pandey	Associate	0719F4228: Development/Coding - Perform user story implementation - Contracts.	3.00
4/8/2019	Shantanu Jagannath Mahajan	Associate	0719F4229: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/8/2019	Shantanu Jagannath Mahajan	Associate	0719F4230: Development/Coding - Perform user story implementation - Contracts.	3.00
4/8/2019	Siddharth Arora	Manager	0719F4231: Data Migration - Perform Data Migration - Attachments.	4.00
4/8/2019	Siddharth Arora	Manager	0719F4232: Data Migration - Perform Data Migration - Validation and defect fixes.	4.00
4/9/2019	Harshit Pandey	Associate	0719F4233: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/9/2019	Harshit Pandey	Associate	0719F4234: Development/Coding - Perform user story implementation - Contracts.	1.00
4/9/2019	Shantanu Jagannath Mahajan	Associate	0719F4235: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00

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Date	Name	Position	Description	Hours
4/9/2019	Shantanu Jagannath Mahajan	Associate	0719F4236: Development/Coding - Perform user story implementation - Contracts.	1.00
4/9/2019	Shiv Gettu	Associate	0719F4237: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/9/2019	Siddharth Arora	Manager	0719F4238: Team Meeting - Discuss Defects.	1.00
4/9/2019	Shiv Gettu	Associate	0719F4239: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/9/2019	Shiv Gettu	Associate	0719F4240: Testing - Perform demo session of configuration - Opportunity.	2.00
4/9/2019	Shiv Gettu	Associate	0719F4241: Testing - Perform demo session of configuration - Contracts.	2.00
4/9/2019	Shiv Gettu	Associate	0719F4242: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/9/2019	Harshit Pandey	Associate	0719F4243: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/9/2019	Harshit Pandey	Associate	0719F4244: Data Migration - Perform requirements gathering to conduct mapping - Contracts.	3.00
4/9/2019	Shantanu Jagannath Mahajan	Associate	0719F4245: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/9/2019	Shantanu Jagannath Mahajan	Associate	0719F4246: Data Migration - Perform requirements gathering to conduct mapping - Contracts.	3.00
4/9/2019	Siddharth Arora	Manager	0719F4247: Data Migration - Perform Data Migration - Validation and defect fixes.	4.00
4/9/2019	Siddharth Arora	Manager	0719F4248: Go Live - Defect Fixes.	4.00

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Date	Name	Position	Description	Hours
4/10/2019	Shiv Gettu	Associate	0719F4249: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/10/2019	Harshit Pandey	Associate	0719F4250: Team Meeting - Discuss Requirements.	2.00
4/10/2019	Harshit Pandey	Associate	0719F4251: Process Mapping - Create Process Maps - Opportunity.	2.00
4/10/2019	Harshit Pandey	Associate	0719F4252: Process Mapping - Create Process Maps - Contracts.	2.00
4/10/2019	Harshit Pandey	Associate	0719F4253: Development/Coding - Perform user story implementation - Contracts.	2.00
4/10/2019	Shantanu Jagannath Mahajan	Associate	0719F4254: Team Meeting - Discuss Requirements.	2.00
4/10/2019	Shantanu Jagannath Mahajan	Associate	0719F4255: Process Mapping - Create Process Maps - Opportunity.	2.00
4/10/2019	Shantanu Jagannath Mahajan	Associate	0719F4256: Process Mapping - Create Process Maps - Contracts.	2.00
4/10/2019	Shantanu Jagannath Mahajan	Associate	0719F4257: Development/Coding - Perform user story implementation - Contracts.	2.00
4/10/2019	Shiv Gettu	Associate	0719F4258: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/10/2019	Shiv Gettu	Associate	0719F4259: Testing - Perform demo session of configuration - Opportunity.	2.00
4/10/2019	Shiv Gettu	Associate	0719F4260: Testing - Perform demo session of configuration - Contracts.	2.00
4/10/2019	Shiv Gettu	Associate	0719F4261: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/10/2019	Siddharth Arora	Manager	0719F4262: Client Meeting - Status Updates.	2.00

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Date	Name	Position	Description	Hours
4/10/2019	Siddharth Arora	Manager	0719F4263: Team Meeting - Discuss Defects.	3.00
4/10/2019	Siddharth Arora	Manager	0719F4264: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/11/2019	Shiv Gettu	Associate	0719F4265: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/11/2019	Siddharth Arora	Manager	0719F4266: Team Meeting - Discuss Defects.	1.00
4/11/2019	Harshit Pandey	Associate	0719F4267: Team Meeting - Discuss Requirements.	2.00
4/11/2019	Harshit Pandey	Associate	0719F4268: Process Mapping - Create Process Maps - Opportunity.	2.00
4/11/2019	Harshit Pandey	Associate	0719F4269: Process Mapping - Create Process Maps - Contarcts.	2.00
4/11/2019	Harshit Pandey	Associate	0719F4270: Development/Coding - Perform user story implementation - Contracts.	2.00
4/11/2019	Shantanu Jagannath Mahajan	Associate	0719F4271: Team Meeting - Discuss Requirements.	2.00
4/11/2019	Shantanu Jagannath Mahajan	Associate	0719F4272: Process Mapping - Create Process Maps - Opportunity.	2.00
4/11/2019	Shantanu Jagannath Mahajan	Associate	0719F4273: Process Mapping - Create Process Maps - Contarcts.	2.00
4/11/2019	Shantanu Jagannath Mahajan	Associate	0719F4274: Development/Coding - Perform user story implementation - Contracts.	2.00
4/11/2019	Shiv Gettu	Associate	0719F4275: Testing - Perform demo session of configuration - Opportunity.	2.00
4/11/2019	Shiv Gettu	Associate	0719F4276: Testing - Perform demo session of configuration - Contracts.	2.00

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Date	Name	Position	Description	Hours
4/11/2019	Shiv Gettu	Associate	0719F4277: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/11/2019	Shiv Gettu	Associate	0719F4278: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/11/2019	Siddharth Arora	Manager	0719F4279: Team Meeting - Discuss Defects.	2.00
4/11/2019	Siddharth Arora	Manager	0719F4280: Client Meeting - Status Updates.	2.00
4/11/2019	Siddharth Arora	Manager	0719F4281: Go Live - Defect Fixes.	4.00
4/12/2019	Shiv Gettu	Associate	0719F4282: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/12/2019	Siddharth Arora	Manager	0719F4283: Client Meeting - Status Updates.	1.00
4/12/2019	Harshit Pandey	Associate	0719F4284: Team Meeting - Discuss Requirements.	2.00
4/12/2019	Harshit Pandey	Associate	0719F4285: Process Mapping - Create Process Maps - Opportunity.	2.00
4/12/2019	Harshit Pandey	Associate	0719F4286: Process Mapping - Create Process Maps - Contarcts.	2.00
4/12/2019	Harshit Pandey	Associate	0719F4287: Development/Coding - Perform user story implementation - Contracts.	2.00
4/12/2019	Ryan McGinn	Director	0719F4288: Team Meeting - Discuss Requirements.	2.00
4/12/2019	Ryan McGinn	Director	0719F4289: Team Meeting - Status Updates.	2.00
4/12/2019	Shantanu Jagannath Mahajan	Associate	0719F4290: Team Meeting - Discuss Requirements.	2.00
4/12/2019	Shantanu Jagannath Mahajan	Associate	0719F4291: Process Mapping - Create Process Maps - Opportunity.	2.00

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Date	Name	Position	Description	Hours
4/12/2019	Shantanu Jagannath Mahajan	Associate	0719F4292: Process Mapping - Create Process Maps - Contarcts.	2.00
4/12/2019	Shantanu Jagannath Mahajan	Associate	0719F4293: Development/Coding - Perform user story implementation - Contracts.	2.00
4/12/2019	Shiv Gettu	Associate	0719F4294: Testing - Perform demo session of configuration - Opportunity.	2.00
4/12/2019	Shiv Gettu	Associate	0719F4295: Testing - Perform demo session of configuration - Contracts.	2.00
4/12/2019	Shiv Gettu	Associate	0719F4296: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/12/2019	Shiv Gettu	Associate	0719F4297: Testing - Perform demo session of configuration - Opportunity.	2.00
4/12/2019	Siddharth Arora	Manager	0719F4298: Team Meeting - Discuss Defects.	2.00
4/12/2019	Siddharth Arora	Manager	0719F4299: Client Meeting - Status Updates.	2.00
4/12/2019	Siddharth Arora	Manager	0719F4300: Go Live - Defect Fixes.	4.00
4/13/2019	Shiv Gettu	Associate	0719F4301: Testing - Perform demo session of configuration - Contracts.	2.00
4/14/2019	Shiv Gettu	Associate	0719F4302: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/15/2019	Harshit Pandey	Associate	0719F4303: Team Meeting - Discuss Requirements.	1.00
4/15/2019	Harshit Pandey	Associate	0719F4304: Development/Coding - Perform user story implementation - Contracts.	1.00
4/15/2019	Shantanu Jagannath Mahajan	Associate	0719F4305: Team Meeting - Discuss Requirements.	1.00

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Date	Name	Position	Description	Hours
4/15/2019	Shantanu Jagannath Mahajan	Associate	0719F4306: Development/Coding - Perform user story implementation - Contracts.	1.00
4/15/2019	Shiv Gettu	Associate	0719F4307: Testing - Perform demo session of configuration - Opportunity.	1.00
4/15/2019	Siddharth Arora	Manager	0719F4308: Training - Meetings with PG&E to transfer knowledge.	1.00
4/15/2019	Shiv Gettu	Associate	0719F4309: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/15/2019	Shiv Gettu	Associate	0719F4310: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/15/2019	Shiv Gettu	Associate	0719F4311: Testing - Perform demo session of configuration - Contracts.	2.00
4/15/2019	Shiv Gettu	Associate	0719F4312: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/15/2019	Siddharth Arora	Manager	0719F4313: Team Meeting - Discuss Defects.	2.00
4/15/2019	Siddharth Arora	Manager	0719F4314: Client Meeting - Status Updates.	2.00
4/15/2019	Harshit Pandey	Associate	0719F4315: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/15/2019	Harshit Pandey	Associate	0719F4316: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/15/2019	Shantanu Jagannath Mahajan	Associate	0719F4317: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/15/2019	Shantanu Jagannath Mahajan	Associate	0719F4318: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00

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Date	Name	Position	Description	Hours
4/15/2019	Siddharth Arora	Manager	0719F4319: Data Migration - Perform Data Migration - Validation and defect fixes.	4.00
4/16/2019	Harshit Pandey	Associate	0719F4320: Team Meeting - Discuss Requirements.	1.00
4/16/2019	Harshit Pandey	Associate	0719F4321: Development/Coding - Perform user story implementation - Contracts.	1.00
4/16/2019	Shantanu Jagannath Mahajan	Associate	0719F4322: Team Meeting - Discuss Requirements.	1.00
4/16/2019	Shantanu Jagannath Mahajan	Associate	0719F4323: Development/Coding - Perform user story implementation - Contracts.	1.00
4/16/2019	Shiv Gettu	Associate	0719F4324: Testing - Perform demo session of configuration - Opportunity.	1.00
4/16/2019	Siddharth Arora	Manager	0719F4325: Training - Meetings with PG&E to transfer knowledge.	1.00
4/16/2019	Shiv Gettu	Associate	0719F4326: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/16/2019	Shiv Gettu	Associate	0719F4327: Testing - Perform demo session of configuration - Contracts.	2.00
4/16/2019	Shiv Gettu	Associate	0719F4328: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/16/2019	Shiv Gettu	Associate	0719F4329: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/16/2019	Siddharth Arora	Manager	0719F4330: Team Meeting - Discuss Defects.	2.00
4/16/2019	Siddharth Arora	Manager	0719F4331: Client Meeting - Status Updates.	2.00
4/16/2019	Harshit Pandey	Associate	0719F4332: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00

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Date	Name	Position	Description	Hours
4/16/2019	Harshit Pandey	Associate	0719F4333: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/16/2019	Shantanu Jagannath Mahajan	Associate	0719F4334: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/16/2019	Shantanu Jagannath Mahajan	Associate	0719F4335: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/16/2019	Siddharth Arora	Manager	0719F4336: Data Migration - Perform Data Migration - Validation and defect fixes.	4.00
4/17/2019	Harshit Pandey	Associate	0719F4337: Team Meeting - Discuss Requirements.	1.00
4/17/2019	Harshit Pandey	Associate	0719F4338: Development/Coding - Perform user story implementation - Contracts.	1.00
4/17/2019	Shantanu Jagannath Mahajan	Associate	0719F4339: Team Meeting - Discuss Requirements.	1.00
4/17/2019	Shantanu Jagannath Mahajan	Associate	0719F4340: Development/Coding - Perform user story implementation - Contracts.	1.00
4/17/2019	Shiv Gettu	Associate	0719F4341: Testing - Perform demo session of configuration - Opportunity.	1.00
4/17/2019	Siddharth Arora	Manager	0719F4342: Client Meeting - Status Updates.	1.00
4/17/2019	Siddharth Arora	Manager	0719F4343: Go Live - Defect Fixes.	1.00
4/17/2019	Shiv Gettu	Associate	0719F4344: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/17/2019	Shiv Gettu	Associate	0719F4345: Testing - Perform demo session of configuration - Contracts.	2.00

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Date	Name	Position	Description	Hours
4/17/2019	Shiv Gettu	Associate	0719F4346: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/17/2019	Shiv Gettu	Associate	0719F4347: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/17/2019	Harshit Pandey	Associate	0719F4348: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/17/2019	Harshit Pandey	Associate	0719F4349: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/17/2019	Shantanu Jagannath Mahajan	Associate	0719F4350: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/17/2019	Shantanu Jagannath Mahajan	Associate	0719F4351: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/17/2019	Siddharth Arora	Manager	0719F4352: Training - Meetings with PG&E to transfer knowledge.	3.00
4/17/2019	Siddharth Arora	Manager	0719F4353: Data Migration - Perform Data Migration - Validation and defect fixes.	4.00
4/18/2019	Harshit Pandey	Associate	0719F4354: Team Meeting - Discuss Requirements.	1.00
4/18/2019	Harshit Pandey	Associate	0719F4355: Development/Coding - Perform user story implementation - Contracts.	1.00
4/18/2019	Shantanu Jagannath Mahajan	Associate	0719F4356: Team Meeting - Discuss Requirements.	1.00
4/18/2019	Shantanu Jagannath Mahajan	Associate	0719F4357: Development/Coding - Perform user story implementation - Contracts.	1.00
4/18/2019	Shiv Gettu	Associate	0719F4358: Testing - Perform demo session of configuration - Contracts.	1.00

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Date	Name	Position	Description	Hours
4/18/2019	Siddharth Arora	Manager	0719F4359: Client Meeting - Status Updates.	1.00
4/18/2019	Siddharth Arora	Manager	0719F4360: Team Meeting - Status Updates.	1.00
4/18/2019	Shiv Gettu	Associate	0719F4361: Testing - Perform demo session of configuration - Opportunity.	2.00
4/18/2019	Shiv Gettu	Associate	0719F4362: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/18/2019	Shiv Gettu	Associate	0719F4363: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/18/2019	Shiv Gettu	Associate	0719F4364: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/18/2019	Harshit Pandey	Associate	0719F4365: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/18/2019	Harshit Pandey	Associate	0719F4366: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/18/2019	Shantanu Jagannath Mahajan	Associate	0719F4367: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/18/2019	Shantanu Jagannath Mahajan	Associate	0719F4368: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/18/2019	Siddharth Arora	Manager	0719F4369: Training - Meetings with PG&E to transfer knowledge.	3.00
4/18/2019	Siddharth Arora	Manager	0719F4370: Go Live - Defect Fixes.	4.00
4/19/2019	Harshit Pandey	Associate	0719F4371: Team Meeting - Discuss Requirements.	1.00
4/19/2019	Harshit Pandey	Associate	0719F4372: Development/Coding - Perform user story implementation - Contracts.	1.00

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Date	Name	Position	Description	Hours
4/19/2019	Ryan McGinn	Director	0719F4373: Client Meeting - Status Updates.	1.00
4/19/2019	Shantanu Jagannath Mahajan	Associate	0719F4374: Team Meeting - Discuss Requirements.	1.00
4/19/2019	Shantanu Jagannath Mahajan	Associate	0719F4375: Development/Coding - Perform user story implementation - Contracts.	1.00
4/19/2019	Shiv Gettu	Associate	0719F4376: Testing - Perform demo session of configuration - Contracts.	1.00
4/19/2019	Siddharth Arora	Manager	0719F4377: Client Meeting - Status Updates.	1.00
4/19/2019	Siddharth Arora	Manager	0719F4378: Team Meeting - Status Updates.	1.00
4/19/2019	Ryan McGinn	Director	0719F4379: Team Meeting - Discuss Requirements.	2.00
4/19/2019	Ryan McGinn	Director	0719F4380: Team Meeting - Status Updates.	2.00
4/19/2019	Shiv Gettu	Associate	0719F4381: Testing - Perform demo session of configuration - Opportunity.	2.00
4/19/2019	Shiv Gettu	Associate	0719F4382: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/19/2019	Shiv Gettu	Associate	0719F4383: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/19/2019	Shiv Gettu	Associate	0719F4384: Testing - Perform demo session of configuration - Opportunity.	2.00
4/19/2019	Harshit Pandey	Associate	0719F4385: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/19/2019	Harshit Pandey	Associate	0719F4386: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00

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Date	Name	Position	Description	Hours
4/19/2019	Shantanu Jagannath Mahajan	Associate	0719F4387: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/19/2019	Shantanu Jagannath Mahajan	Associate	0719F4388: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/19/2019	Siddharth Arora	Manager	0719F4389: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/19/2019	Siddharth Arora	Manager	0719F4390: Go Live - Defect Fixes.	4.00
4/20/2019	Harshit Pandey	Associate	0719F4391: Process Mapping - Perform requirements validation - Contracts.	1.00
4/20/2019	Harshit Pandey	Associate	0719F4392: Development/Coding - Perform user story implementation - Contracts.	1.00
4/20/2019	Harshit Pandey	Associate	0719F4393: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/20/2019	Harshit Pandey	Associate	0719F4394: Data Migration - Perform requirements gathering to conduct mapping - Opportunity.	3.00
4/22/2019	Harshit Pandey	Associate	0719F4395: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/22/2019	Harshit Pandey	Associate	0719F4396: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/22/2019	Shantanu Jagannath Mahajan	Associate	0719F4397: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/22/2019	Shantanu Jagannath Mahajan	Associate	0719F4398: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00

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Date	Name	Position	Description	Hours
4/22/2019	Shiv Gettu	Associate	0719F4399: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/22/2019	Siddharth Arora	Manager	0719F4400: Client Meeting - Status Updates.	1.00
4/22/2019	Siddharth Arora	Manager	0719F4401: Team Meeting - Status Updates.	1.00
4/22/2019	Harshit Pandey	Associate	0719F4402: Team Meeting - Discuss Requirements.	2.00
4/22/2019	Harshit Pandey	Associate	0719F4403: Process Mapping - Perform requirements validation - Contracts.	2.00
4/22/2019	Harshit Pandey	Associate	0719F4404: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/22/2019	Shantanu Jagannath Mahajan	Associate	0719F4405: Team Meeting - Discuss Requirements.	2.00
4/22/2019	Shantanu Jagannath Mahajan	Associate	0719F4406: Process Mapping - Perform requirements validation - Contracts.	2.00
4/22/2019	Shantanu Jagannath Mahajan	Associate	0719F4407: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/22/2019	Shiv Gettu	Associate	0719F4408: Testing - Perform demo session of configuration - Contracts.	2.00
4/22/2019	Shiv Gettu	Associate	0719F4409: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/22/2019	Shiv Gettu	Associate	0719F4410: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/22/2019	Shiv Gettu	Associate	0719F4411: Testing - Perform demo session of configuration - Opportunity.	2.00

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Date	Name	Position	Description	Hours
4/22/2019	Siddharth Arora	Manager	0719F4412: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/22/2019	Siddharth Arora	Manager	0719F4413: Go Live - Defect Fixes.	4.00
4/23/2019	Harshit Pandey	Associate	0719F4414: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/23/2019	Harshit Pandey	Associate	0719F4415: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/23/2019	Shantanu Jagannath Mahajan	Associate	0719F4416: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/23/2019	Shantanu Jagannath Mahajan	Associate	0719F4417: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/23/2019	Shiv Gettu	Associate	0719F4418: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/23/2019	Siddharth Arora	Manager	0719F4419: Client Meeting - Status Updates.	1.00
4/23/2019	Siddharth Arora	Manager	0719F4420: Team Meeting - Status Updates.	1.00
4/23/2019	Harshit Pandey	Associate	0719F4421: Team Meeting - Discuss Requirements.	2.00
4/23/2019	Harshit Pandey	Associate	0719F4422: Process Mapping - Perform requirements validation - Contracts.	2.00
4/23/2019	Harshit Pandey	Associate	0719F4423: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/23/2019	Shantanu Jagannath Mahajan	Associate	0719F4424: Team Meeting - Discuss Requirements.	2.00

Date	Name	Position	Description	Hours
4/23/2019	Shantanu Jagannath Mahajan	Associate	0719F4425: Process Mapping - Perform requirements validation - Contracts.	2.00
4/23/2019	Shantanu Jagannath Mahajan	Associate	0719F4426: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/23/2019	Shiv Gettu	Associate	0719F4427: Testing - Perform demo session of configuration - Contracts.	2.00
4/23/2019	Shiv Gettu	Associate	0719F4428: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/23/2019	Shiv Gettu	Associate	0719F4429: Testing - Perform demo session of configuration - Opportunity.	2.00
4/23/2019	Shiv Gettu	Associate	0719F4430: Testing - Perform demo session of configuration - Contracts.	2.00
4/23/2019	Siddharth Arora	Manager	0719F4431: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/23/2019	Siddharth Arora	Manager	0719F4432: Go Live - Defect Fixes.	4.00
4/24/2019	Harshit Pandey	Associate	0719F4433: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/24/2019	Harshit Pandey	Associate	0719F4434: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/24/2019	Shantanu Jagannath Mahajan	Associate	0719F4435: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/24/2019	Shantanu Jagannath Mahajan	Associate	0719F4436: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/24/2019	Shiv Gettu	Associate	0719F4437: Testing - Perform demo session of configuration - Contracts.	1.00
4/24/2019	Siddharth Arora	Manager	0719F4438: Client Meeting - Status Updates.	1.00

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Date	Name	Position	Description	Hours
4/24/2019	Harshit Pandey	Associate	0719F4439: Team Meeting - Discuss Requirements.	2.00
4/24/2019	Harshit Pandey	Associate	0719F4440: Process Mapping - Perform requirements validation - Contracts.	2.00
4/24/2019	Harshit Pandey	Associate	0719F4441: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/24/2019	Shantanu Jagannath Mahajan	Associate	0719F4442: Team Meeting - Discuss Requirements.	2.00
4/24/2019	Shantanu Jagannath Mahajan	Associate	0719F4443: Process Mapping - Perform requirements validation - Contracts.	2.00
4/24/2019	Shantanu Jagannath Mahajan	Associate	0719F4444: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/24/2019	Shiv Gettu	Associate	0719F4445: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/24/2019	Shiv Gettu	Associate	0719F4446: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/24/2019	Shiv Gettu	Associate	0719F4447: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/24/2019	Shiv Gettu	Associate	0719F4448: Testing - Perform demo session of configuration - Opportunity.	2.00
4/24/2019	Siddharth Arora	Manager	0719F4449: Team Meeting - Status Updates.	2.00
4/24/2019	Siddharth Arora	Manager	0719F4450: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/24/2019	Siddharth Arora	Manager	0719F4451: Go Live - Defect Fixes.	4.00

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Date	Name	Position	Description	Hours
4/25/2019	Harshit Pandey	Associate	0719F4452: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/25/2019	Harshit Pandey	Associate	0719F4453: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/25/2019	Shantanu Jagannath Mahajan	Associate	0719F4454: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/25/2019	Shantanu Jagannath Mahajan	Associate	0719F4455: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/25/2019	Shiv Gettu	Associate	0719F4456: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/25/2019	Siddharth Arora	Manager	0719F4457: Client Meeting - Status Updates.	1.00
4/25/2019	Siddharth Arora	Manager	0719F4458: Team Meeting - Status Updates.	1.00
4/25/2019	Harshit Pandey	Associate	0719F4459: Team Meeting - Discuss Requirements.	2.00
4/25/2019	Harshit Pandey	Associate	0719F4460: Process Mapping - Perform requirements validation - Contracts.	2.00
4/25/2019	Harshit Pandey	Associate	0719F4461: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/25/2019	Shantanu Jagannath Mahajan	Associate	0719F4462: Team Meeting - Discuss Requirements.	2.00
4/25/2019	Shantanu Jagannath Mahajan	Associate	0719F4463: Process Mapping - Perform requirements validation - Contracts.	2.00
4/25/2019	Shantanu Jagannath Mahajan	Associate	0719F4464: Process Mapping - Perform requirements assessment - Opportunity.	2.00

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Date	Name	Position	Description	Hours
4/25/2019	Shiv Gettu	Associate	0719F4465: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/25/2019	Shiv Gettu	Associate	0719F4466: Testing - Perform demo session of configuration - Opportunity.	2.00
4/25/2019	Shiv Gettu	Associate	0719F4467: Testing - Perform demo session of configuration - Contracts.	2.00
4/25/2019	Shiv Gettu	Associate	0719F4468: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/25/2019	Siddharth Arora	Manager	0719F4469: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/25/2019	Siddharth Arora	Manager	0719F4470: Go Live - Defect Fixes.	4.00
4/26/2019	Harshit Pandey	Associate	0719F4471: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/26/2019	Harshit Pandey	Associate	0719F4472: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/26/2019	Ryan McGinn	Director	0719F4473: Client Meeting - Status Updates.	1.00
4/26/2019	Shantanu Jagannath Mahajan	Associate	0719F4474: Testing - Perform unit testing of configuration and customization - Contracts.	1.00
4/26/2019	Shantanu Jagannath Mahajan	Associate	0719F4475: Testing - Perform unit testing of configuration and customization - Opportunity.	1.00
4/26/2019	Siddharth Arora	Manager	0719F4476: Client Meeting - Status Updates.	1.00
4/26/2019	Siddharth Arora	Manager	0719F4477: Team Meeting - Status Updates.	1.00
4/26/2019	Harshit Pandey	Associate	0719F4478: Team Meeting - Discuss Requirements.	2.00

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Date	Name	Position	Description	Hours
4/26/2019	Harshit Pandey	Associate	0719F4479: Process Mapping - Perform requirements validation - Contracts.	2.00
4/26/2019	Harshit Pandey	Associate	0719F4480: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/26/2019	Ryan McGinn	Director	0719F4481: Team Meeting - Discuss Requirements.	2.00
4/26/2019	Ryan McGinn	Director	0719F4482: Team Meeting - Status Updates.	2.00
4/26/2019	Shantanu Jagannath Mahajan	Associate	0719F4483: Team Meeting - Discuss Requirements.	2.00
4/26/2019	Shantanu Jagannath Mahajan	Associate	0719F4484: Process Mapping - Perform requirements validation - Contracts.	2.00
4/26/2019	Shantanu Jagannath Mahajan	Associate	0719F4485: Process Mapping - Perform requirements assessment - Opportunity.	2.00
4/26/2019	Shiv Gettu	Associate	0719F4486: Testing - Perform unit testing of configuration and customization - Opportunity.	2.00
4/26/2019	Shiv Gettu	Associate	0719F4487: Testing - Perform unit testing of configuration and customization - Contracts.	2.00
4/26/2019	Shiv Gettu	Associate	0719F4488: Testing - Perform demo session of configuration - Opportunity.	2.00
4/26/2019	Shiv Gettu	Associate	0719F4489: Testing - Perform demo session of configuration - Contracts.	2.00
4/26/2019	Siddharth Arora	Manager	0719F4490: Data Migration - Perform Data Migration - Validation and defect fixes.	3.00
4/26/2019	Siddharth Arora	Manager	0719F4491: Go Live - Defect Fixes.	10.00
4/27/2019	Siddharth Arora	Manager	0719F4492: Go Live - Defect Fixes.	4.00

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Date	Name	Position	Description	Hours
4/30/2019	Rupali Sharma	Senior Associate	0719F4493: Testing - Perform demo session of configuration - Contracts.	1.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4494: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4495: Team Meeting - Discuss Defects.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4496: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4497: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4498: Team Meeting - Discuss Defects.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4499: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4500: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4501: Team Meeting - Discuss Defects.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4502: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4503: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4504: Team Meeting - Discuss Defects.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4505: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4506: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4507: Team Meeting - Discuss Defects.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4508: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4509: Team Meeting - Status Updates.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4510: Team Meeting - Discuss Defects.	2.00

Date	Name	Position	Description	Hours
4/30/2019	Rupali Sharma	Senior Associate	0719F4511: Testing - Perform demo session of configuration - Contracts.	2.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4512: Project Management - Meetings with the PG&E project teams.	3.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4513: Project Management - Meetings with the PG&E project teams.	3.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4514: Project Management - Meetings with the PG&E project teams.	3.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4515: Client Meeting - Discuss Contract Process and User Requirements.	3.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4516: Project Management - Meetings with the PG&E project teams.	3.00
4/30/2019	Rupali Sharma	Senior Associate	0719F4517: Project Management - Meetings with the PG&E project teams.	3.00
Total - Hours - IT Implementation Services				751.00
Total - Hours - Fixed Fee Services				12,424.20